



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301131

BILL AMOUNT \$30.00

INVOICE # 804400

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727450
Invoice Date: 09/14/2012
Invoice No. 804400
Period ending: 06/30/2012

Case Management Number LD OR0802-301131

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 30.00
=====		
TOTAL FEES	0.10	\$ 30.00
TOTAL FEES DUE		\$ 30.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 30.00



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0802-301133

INVOICE # 804401

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301133 TC Number: 703916

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review and research loan documentation issues to comply with AG metrics	L110	ASI	1.20	249.00	298.80

FEEs \$298.80

AMOUNT DUE THIS BILL \$298.80

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Avery Simmons	Associate	249.00	1.20	298.80
Total			1.20	298.80



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SEPTEMBER 14, 2012

OR0802-301133

BILL AMOUNT \$298.80

INVOICE # 804401

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 703916
Invoice Date: 09/14/2012
Invoice No. 804401
Period ending: 06/30/2012

Case Management Number LD OR0802-301133

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.20	\$ 298.80
=====		
TOTAL FEES	1.20	\$ 298.80
TOTAL FEES DUE		\$ 298.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 298.80



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1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0802-301134

INVOICE # 804402

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301134 TC Number: 728178

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Work in GMAC Legal Suite; continue to review and revise two case managers' bankruptcy spreadsheets; discuss various cases with case managers for general strategy and how to handle bankruptcy issues; review and analyze bankruptcy impact on Cooper matter; review emails from Ohio counsel regarding Jordan/McIntyre Cleveland Housing Court Cases	L190	CWH	6.80	330.00	2,244.00
06/05/12	Work in GMAC legal suite; learn to use Team Connect and use same to review case managers' cases; work with case manager on her bankruptcy-related questions/cases; discuss Downing file with case manager where US Trustee is seeking sale of property; conference call with outside counsel and case manager on Carroll matter; attend meeting with other attorneys to discuss bankruptcy updates; discuss various suits with case managers to determine strategy;	L190	CWH	3.90	330.00	1,287.00
06/06/12	Work in GMAC legal suite; re-review case manager's case analysis and discuss same with her; review new file bankruptcy list for in-house counsel and make edits to same; discuss City of Cleveland and litigation issues for Deutsche Bank with case manager; discussions with outside counsel regarding various cases	L110	CWH	8.10	330.00	2,673.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Discussion with K.case manager regarding her leave of absence and her caseload in Georgia and Alabama; make additional revisions to bankruptcy chart for all new files since May 16th; exchange e-mails with in-house counsel regarding coverage for case manager during her leave; phone call with Ohio counsel regarding Richner matter	L110	CWH	2.10	330.00	693.00
06/08/12	Discuss bankruptcy issues with Troutman Sanders; review draft of notice of bankruptcy and reservation of rights for appeals	L110	CWH	.60	330.00	198.00
06/10/12	Review and analyze case manager's Georgia cases in preparation for coverage of same and discussion next day with Troutman Sanders; review and analyze case manager's Alabama cases to assist in management of those cases; review categories and status updates of case manager's files	L110	CWH	2.50	330.00	825.00
06/11/12	Continue to review and analyze case manager's Georgia cases in preparation for handling same and discussion with Troutman Sanders; phone conference with Troutman Sanders regarding all of their GMAC files; continue to review and analyze case manager's Alabama cases to assist in management of those cases; review status updates of case manager's files; review and revise list of GMAC files which have employee defendants; email discussion with others about	L110	CWH	9.20	330.00	3,036.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	whether particular suit should go to trial; review cases with case managers that are receiving trial readiness notices; review and analyze many memos and briefs from Troutman Sanders for case manager's Georgia files; meetings with in-house counsel and others regarding impact of bankruptcy on individual employee defendants on suits; discussions with in-house counsel regarding case managers' performance; several discussions with one case manager about case manager's cases					
06/12/12	Continue to review and analyze case manager's Georgia cases; exchange multiple emails with outside counsel on Georgia files to request case status, discuss bankruptcy and to confirm captions are correct; discussion with outside counsel regarding continuing issues with Deutsche Bank agreement for the City of Cleveland; discussions with case managers regarding individual cases; update Team Connect for various Georgia matters; review and analyze Tornheim matter where investor is demanding repurchase from GMAC	L110	CWH	9.30	330.00	3,069.00
06/13/12	Work in GMAC Legal Suite; exchange multiple emails with outside counsel on Georgia files to determine case status and strategy; exchange e-mails with outside counsel regarding ability to close out the Mainstreet/McLauren file; continue to review and analyze Georgia cases; exchange e-mails with counsel in	L110	CWH	9.60	330.00	3,168.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	Neeb case regarding a loan modification; assist in-house counsel with case captions for BABC files in Alabama; attend conference call with Knuckles firm to review their cases for GMAC; exchange e-mails with outside counsel regarding Raymond matter and bankruptcy issues and advise Troutman Sanders of same; exchange e-mails with counsel in Kraft matter about pending eviction and next steps in case following appeal; review and analyze Lano matter and email in-house counsel regarding settlement of same					
06/14/12	Continue to exchange e-mails with with Troutman Sanders and other outside counsel regarding status and strategy on Georgia cases; update Team Connect with correct case captions and monthly status reports for Georgia cases; exchange e-mails with case manager on handling of suit where buyer wants MERS authorizations; review and analyze trial readiness memos for two client managers' case; review and analyze case manager's newly assigned cases; review and analyze the recent appellate decision regarding Rule 60 motions in Ohio (Thorne matter) and draft follow-up questions to counsel	L110	CWH	3.50	330.00	1,155.00
06/15/12	Review and revise Troutman Sanders' answer in Roberts matter and exchange e-mails with outside counsel regarding strategy in case and bankruptcy issues; exchange e-mails with in-house counsel about how to handle TILA case in	L190	CWH	2.90	330.00	957.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	Florida; exchange e-mails with outside counsel regarding the City of Ohio's agreement with Deutsche Bank; follow-up with outside counsel on any other outstanding issues with the agreement with City of Ohio; review and analyze new assignments to case managers; attend conference call with case manager, outside counsel, and GMAC's witness to prepare for upcoming trial; phone call with outside counsel on City of Cleveland agreement issues					
06/18/12	Review and analyze pleadings and emails from counsel regarding the Thorne matter in Ohio, which is on appeal; review and analyze 6/15/12 new interim order from bankruptcy court, review internal summary emails regarding same, and determine how it will impact litigation files for GMAC; review complaint in Valdez matter in Georgia and review GMAC's records regarding the plaintiff's property; also review PACER for Valdez's bankruptcy history; discussion with case manager about how fact packages are retrieved; exchange several emails with Troutman Sanders regarding Georgia files; phone call with case manager regarding whether to file notice of bankruptcy in a GMAC / MERS suit and need to discuss Lano file with outside counsel; review and revise work aid for bankruptcy and confer with case in-house counsel on same; update additional cases for Georgia into Team Connect for monthly status reports; review new cases	L110	CWH	5.90	330.00	1,947.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	assigned to case managers; exchange e-mails with case manager about new file and defenses					
06/19/12	Complete Georgiastatus updates into Team L110 Connect; review pleadings in Nix matter; send follow-up emails to title counsel in Nix file; advisory phone calls with case manager regarding various files; exchange e-mails with Troutman Sanders regarding Order 391 from the SDNY and its import, ask for their cases with pending settlements and to identify which cases are partially stayed; exchange e-mails with Troutman Sanders regarding various Georgia files; review Troutman advisory memo and newly filed motion for summary judgment in Nix matter; review and revise agreement with City of Cleveland for Deutsche Bank REO loans; review Thorne appeal and emails from in-house counsell and counsel; exchange e-mails with Fite Duncan regarding the Lantz matter; exchange e-mails with Litigation Request Inbox regarding status of A.Williams' loan modification review; review Sumerhill case with case manager; correspond with several internal people regarding City of Cleveland and the agreement on behalf of Deutsche Bank; exchange e-mails with Knuckles firm regarding Reilly matter; exchange e-mails with in-house counsel and case manager regarding Paglio trial; review various issues and advise outside counsel which cases are stayed and which are not	L110	CWH	4.70	330.00	1,551.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Phone call with in-house counsel regarding various bankruptcy issues; review case managers' newly assigned files; exchange multiple emails with case manager and others regarding City of Cleveland agreement and compliance with same; discuss Thorne (Ohio) case with in-house counsel and general bankruptcy issues; conference call with case manager and counsel in Maryland bankruptcy matter to discuss settlement and the trustee's document request; attend bi-monthly call regarding bankruptcy updates and case strategy; exchange e-mails with all counsel regarding Georgia file; conference call with all counsel for Nix matter; prepare for and attend conference call with counsel in Neeb matter to discuss strategy and impact of bankruptcy; exchange emails with Troutman Sanders regarding several cases; exchange e-mails with in-house counsel about repurchases; update Team Connect for Georgia files to show stayed or not-stayed matters, also assist in-house counsel with files for same project; calls and emails with Severson regarding Olson's CFPB response and exchange e-mails with internal contacts regarding same	L110	CWH	7.40	330.00	2,442.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Exchange several emails with Severson regarding Olson case, the CFBP response and borrower's complaint to local congressman; exchange e-mails with Severson regarding Mills case and loan modification, also contact loss mitigation regarding same; review and analyze absent case manager's files and note which are active and which are stayed; close two Georgia files, which were both dismissed; review and handle various emails on two case manager's files in their absence; update GMAC's records regarding debtor entities in closed files; review Alessi trial readiness documents; review and analyze emails regarding Sharpe file and application of the bankruptcy stay	L110	CWH	3.30	330.00	1,089.00
06/22/12	Exchange several emails with Severson and other counsel regarding old cases to confirm that captions and debtor entities are properly identified; exchange e-mails regarding the Olson case, the CFBP response and borrower's complaint to local congressman; handle various emails on absent case manager's files; exchange several emails with counsel and case manager regarding City of Cleveland; assist other in-house counsel in updating information for files that are closed; phone call with case manager to discuss how to identify closed cases and entities named only "GMAC"	L110	CWH	3.10	330.00	1,023.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/24/12	Review several emails and documents regarding litigation file and borrower's claims regarding HAMP and congressional complaints; review status of case manager's files to determine which are stayed and which are active; exchange e-mails with several outside counsel including those in Frick, Mangan, Eastbay Rentals, Solano, Avila, and Arevalo-Amaya; update bankruptcy information for case manager's files per Morrison Foerster's request	L110	CWH	4.20	330.00	1,386.00
06/25/12	Update Georgia files to reflect current bankruptcy information; discussions with case manager regarding Osgood matter, which is set for trial and Tornheim repurchase demand issues; review counsel's pre-trial memoranda and pleadings to prepare for July 18th trial date; review pooling and service agreement for Tornheim demand issues; attend conference call with Morrison Foerster to discuss various motions in the bankruptcy court for relief from stay; update Team Connect with current status of Nix matter; review prior settlement letter from counsel in Nix and exchange emails with them re settlement; get details on settlement and completion of same; exchange e-mails about borrower's request for fee amount in Paterakis; exchange several emails with counsel in Eastbay Rentals matter in California regarding the settlement; exchange e-mails with ETS re the Eastbay Rentals' borrower's (James) foreclosure	L110	CWH	10.40	330.00	3,432.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	sale and request information; conference call with outside counsel in Walls regarding the pending request for cert review on appeal; two conference calls with outside counsel on Neeb matter to discuss strategy; discussions with case managers about how to interpret Order 391 and which cases may require a notice of bankruptcy; review and analyze counsel's advisory memo on Owens/Barnes matter and email them with questions; exchange e-mails with counsel in Kraft matter about the appeal hearing and bankruptcy issues; review and analyze pro se complaint counsel's motion to dismiss for Willis matter in Georgia; exchange e-mails with Troutman regarding same and fact that borrower is also in bankruptcy; exchange e-mails with in-house counsel on status of Simms matter; phone call with counsel in Chapman matter to discuss issues on appeal and timeframe for resolution; email counsel in Madzimoyo file; follow-up on status of property in Sanders matter; email counsel and REO Dept. re status of Browder property; exchange e-mails with outside counsel about borrower Raymond and their bankruptcy file					
06/26/12	Work in GMAC legal suite; continue updating Georgia files to reflect current bankruptcy information; review case manager's files for bankruptcy status and continue to contact outside counsel on her files for status and	L110	CWH	9.30	330.00	3,069.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	points of contact; review and analyze pleadings and pretrial case analysis in Osgood matter; attend pre-trial call with Osgood counsel and GMAC attorneys; exchange e-mails with. outside counsel regarding strategy; discussion with case manager about Paglio trial and trial preparation call with counsel on same; attend in-house conference call with attorneys to discuss new case procedures; review all new files assigned to case managers; exchange e-mails with mediation team and counsel at Severson about Mills borrower; exchange several emails with counsel for absent case manager's closed matters to update bankruptcy information, per Morrison Foerster's request; exchange e-mails with in-house counsel regarding Puckett matter; exchange e-mails regarding merits of Ohio matter; exchange e-mails with REO Dept. about Browder matter; exchange e-mails with counsel for Eastbay Rentals matter with various updates; exchange e-mails with ETS regarding rescission of a notice of default; exchange e-mails with counsel for Garavito; attend pre-trial conference call for Paglio matter with outside counsel and GMAC's witness; exchange e-mails with outside counsel in Kraft matter regarding upcoming appellate hearing; exchange e-mails with Troutman regarding several files; exchange e-mails with Litigation Request Inbox regarding Owens/Barnes matter; exchange e-mails with Severson regarding					



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	Mills matter; review emails from outside counsel regarding ongoing issues with City of Cleveland and how REO properties are managed and named; email in-house counsel regarding same REO issues; follow-up with counsel in Reilly matter on various claims; review and analyze pleadings and borrower's congressional complaints from Olson matter					
06/27/12	Work in GMAC legal suite; exchange several emails with outside counsel and complete Excel spreadsheet with information about litigation for Morrison Foerster's use in the bankruptcy, also coordinate outside counsel's responses to same; exchange e-mails with Severson regarding Mangnan case; exchange e-mails with counsel regarding Olson matter and loan history; review and analyze Severson's status updates on case manager's California files and update tracking spreadsheet, also send comments back to firm on issues identified; exchange e-mails with loss mitigation and counsel regarding loan history; exchange e-mails with counsel in Manuel matter; discuss matter with counsel and in-house counsel; review and approve notice regarding Order 391 and discuss same with in-house counsel; review and analyze pooling and servicing agreement in Torheim matter; exchange e-mails re response to borrower Olson's HAMP complaint; exchange e-mails with Troutman Sanders regarding Sommers/Nutter file and discuss status	L190	CWH	11.30	330.00	3,729.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	of litigation; exchange e-mails with counsel in Willis matter; review and revise form notice for counsel to use regarding Order 391 and discuss same with in-house counsel; exchange e-mails with ETS and Severson on Burton matter					
06/28/12	Work in GMAC Legal Suite; conduct in-person group meeting with 4 case managers to discuss status of their files; meeting/discussion with case manager about the Young matter in NJ; call with outside counsel who is at the Paglio bench trial today to discuss borrower's request to continue; exchange e-mails with outside counsel about Paez matter settlement conference ; review case analysis for Brown matter and discuss ancillary suit with case manager; review and revise notice regarding interim bankruptcy notice and stay/relief in cases and circulate to GMAC attorneys for review; exchange e-mails with in-house counsel on handling of Burton matter; exchange e-mails in REO and Severson regarding Yee matter which is on appeal; exchange e-mails with counsel on Morgan matter; review and revise draft answer for remaining defendants in Morgan matter; exchange e-mails with loss mitigation and counsel regarding Thaqi matter and borrower's requests for a loan mod; review potential settlement matters with case manager	L110	CWH	9.10	330.00	3,003.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Exchange e-mails with outside counsel about Nutter file; review all cases newly assigned to case managers; draft email to counsel re Morgan draft answer; exchange e-mails with loss mitigation regarding Avila matter; exchange e-mails with outside counsel about Wheeler matter; exchange e-mails with outside counsel about Roberts borrower; discussions with in-house counsel about general use of the new interim order and which claims are stayed or not; review and analyze two pending settlements; email counsel to request details of Frick case; review and analyze Lantz matte; exchange several emails with Severson and REO regarding St. John's voluntary vacation of the property; exchange e-mails regarding proposed response to complaint regarding Olson; discussion with case manager about third-party's attempt to depose GMAC representative in defense of suit which no longer involves GMAC; exchange e-mails with counsel in Arevalo-Amaya regarding judge's dismissal of foreclosure without prejudice; exchange e-mails with counsel on Mangan matter	L110	CWH	3.50	330.00	1,155.00

FEES

\$43,131.00

DESCRIPTION OF DISBURSEMENTS



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FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

06/11/12 Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON 6/4/12 - 6/8/12 Bank ID: GENR Check Number: 94770	594.93
06/26/12 Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 6/10/12 - 6/113/12 Bank ID: GENR Check Number: 95501	647.10
06/11/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON 6/4/12 - 6/8/12 RENTAL CAR Bank ID: GENR Check Number: 94770	378.03
06/11/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON 6/4/12 - 6/8/12 HOTEL Bank ID: GENR Check Number: 94770	429.84
06/11/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON 6/4/12 - 6/8/12 PARKING, ROAD TOLLS Bank ID: GENR Check Number: 94770	60.00
06/26/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 6/10/12 - 6/113/12 HOTEL Bank ID: GENR Check Number: 95501	871.56
06/26/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 6/10/12 - 6/113/12 PARKING Bank ID: GENR Check Number: 95501	40.00
06/11/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON 6/4/12 - 6/8/12 Bank ID: GENR Check Number: 94770	92.80
06/26/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 6/10/12 - 6/113/12 Bank ID: GENR Check Number: 95501	40.31
06/26/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 6/10/12 - 6/113/12 Bank ID: GENR Check Number: 95501	35.26
06/26/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 6/10/12 - 6/113/12 Bank ID: GENR Check Number: 95501	37.17
COSTS	\$3,227.00



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AMOUNT DUE THIS BILL

\$46,358.00

***** TOTAL DUE UPON RECEIPT *****



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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	130.70	43,131.00
Total			130.70	43,131.00



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SEPTEMBER 14, 2012

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BILL AMOUNT \$46,358.00

INVOICE # 804402

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728178
Invoice Date: 09/14/2012
Invoice No. 804402
Period ending: 06/30/2012

Case Management Number LD OR0802-301134

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	105.80	\$ 34,914.00
L190 Other Case Assessment, Develop't/Admin	24.90	\$ 8,217.00
=====		
TOTAL FEES	130.70	\$ 43,131.00
TOTAL FEES DUE		\$ 43,131.00
TOTAL DISBURSEMENTS DUE		\$ 3,227.00
TOTAL DUE THIS INVOICE		\$ 46,358.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0802-301136

INVOICE # 804403

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301136 TC Number: 724484

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Correspondence with J.Alderman regarding upcoming deposition and forward same to client.	L120	DBO	.50	345.00	172.50
06/11/12	Correspondence with client regarding upcoming deposition and forwarded notices of deposition.	L120	DBO	.20	345.00	69.00
06/19/12	Prepared for and attended deposition preparation for upcoming deposition.	L120	DBO	2.10	345.00	724.50
06/19/12	Prepared correspondence to client attaching documents and materials to prepare for deposition.	L120	DBO	.70	345.00	241.50
06/22/12	Prepared for and attended deposition preparation of client representative regarding issues surrounding insurance.	L120	DBO	1.40	345.00	483.00
06/27/12	Correspondence regarding upcoming deposition, prepare for upcoming deposition by preparing status order and production of documents	L120	DBO	.70	345.00	241.50
06/27/12	Prepare documents for production and organizing for deposition	L120	ERP	.40	150.00	60.00
06/28/12	Plan and prepare for deposition preparation of client representative by reviewing all documents produced and meet and prepare client representative for upcoming deposition	L120	DBO	7.40	345.00	2,553.00



BRADLEY ARANT
BOULT CUMMINGS
LLP

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Prepared client representative for upcoming deposition and defended deposition of client representative	L120	DBO	7.70	345.00	2,656.50
FEEES						\$7,201.50
06/19/12	Copy Charges				0.00	
06/19/12	Copy Charges				0.00	
06/19/12	Copy Charges				0.00	
06/19/12	Copy Charges				0.00	
06/19/12	Copy Charges				0.00	
06/19/12	Express Mail/Fedex				0.00	
06/19/12	Express Mail/Fedex				0.00	
AMOUNT DUE THIS BILL						<u>\$7,201.50</u>
***** TOTAL DUE UPON RECEIPT *****						



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Brian O'Dell	Partner	345.00	20.70	7,141.50
Emily R. Powell	Paralegal	150.00	.40	60.00
Total			21.10	7,201.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301136

BILL AMOUNT \$7,201.50

INVOICE # 804403

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 724484
Invoice Date: 09/14/2012
Invoice No. 804403
Period ending: 06/30/2012

Case Management Number LD OR0802-301136

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	21.10	\$ 7,201.50
=====		
TOTAL FEES	21.10	\$ 7,201.50
TOTAL FEES DUE		\$ 7,201.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 7,201.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0802-301137

INVOICE # 804404

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301137 TC Number: 728322

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	June 2012 status update for client	L120	phn	.20	200.00	40.00
06/18/12	Review state court pleadings for service information and for possible removal to federal court	L210	GWG	.30	263.00	78.90
06/18/12	Draft general denial	L210	phn	.50	200.00	100.00
06/18/12	Email exchange with client ordering files related to possible removal	L120	phn	.40	200.00	80.00
06/18/12	Analyzing possible removal and reviewing amount in controversy	L120	phn	.60	200.00	120.00
06/19/12	Analysis of bankruptcy order and effect of relief from stay	L120	phn	.20	200.00	40.00

FEES

\$458.90

DESCRIPTION OF DISBURSEMENTS

06/18/12	Copy Charges	0.00
06/05/12	Court Costs - Pleadings - WEST GROUP MT COURT	183.63
	FEES	

Bank ID: GENR Check Number: 94305

COSTS

\$183.63



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0802-301137

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$642.53

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0802-301137

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.30	78.90
Preston H. Neel	Associate	200.00	1.90	380.00
Total			2.20	458.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301137

BILL AMOUNT \$642.53

INVOICE # 804404

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728322
Invoice Date: 09/14/2012
Invoice No. 804404
Period ending: 06/30/2012

Case Management Number LD OR0802-301137

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.40	\$ 280.00
L210 Pleadings	0.80	\$ 178.90
=====		
TOTAL FEES	2.20	\$ 458.90
TOTAL FEES DUE		\$ 458.90
TOTAL DISBURSEMENTS DUE		\$ 183.63
TOTAL DUE THIS INVOICE		\$ 642.53



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0802-301138

INVOICE # 804405

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301138 TC Number: 728471

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review of TRO apparently not filed and advised to disburse funds	L120	DBO	.40	345.00	138.00
06/06/12	Retrieve and initial review of docket to check status of TRO	L120	ERP	.20	150.00	30.00
06/06/12	Receipt and review of application for TRO and status conference call	B250	CJA	1.70	210.00	357.00
06/12/12	Review of pleading and conferred with client representative regarding same	B250	CJA	.60	210.00	126.00
06/14/12	Review of application for TRO and conferred with borrower's counsel regarding same	B250	CJA	1.20	210.00	252.00
06/18/12	Telephone call to R.Pitts regarding TRO	B250	CJA	.10	210.00	21.00
06/19/12	Review and update tracking chart regarding TRO matter	L120	ERP	.20	150.00	30.00
06/20/12	Telephone call to R.Pitts regarding TRO	B250	CJA	.10	210.00	21.00
06/21/12	Receipt and review of TRO and conferred with client regarding need for local counsel to attend hearing	B250	CJA	.40	210.00	84.00
06/21/12	Initial review of TRO received from client and update tracking chart regarding current status	L120	ERP	.30	150.00	45.00



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SEPTEMBER 14, 2012

OR0802-301138

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Email client to obtain contact information for borrower	L110	JCCO	.10	195.00	19.50
06/27/12	Review and update status on tracking report regarding status GMAC Matter	L120	ERP	.30	150.00	(45.00)
06/27/12	Telephone call to R.Pitts regarding TRO	B250	CJA	.10	210.00	21.00
06/27/12	Conferred with client regarding postponement of sale	B250	CJA	.30	210.00	63.00
06/27/12	Review and update status on tracking report regarding GMAC TRO Matter	L120	ERP	.30	150.00	45.00
06/27/12	Retrieve and review docket for Powderly v. GMAC matter regarding attorney information for Plaintiff	L120	ERP	.20	150.00	30.00
06/27/12	Communication with court requesting all pleadings for review regarding the Powderly v. GMAC matter	L120	ERP	.20	150.00	30.00
06/28/12	Review and update tracking chart regarding TRO matter	L120	ERP	.20	150.00	30.00
06/28/12	Call lawyer for TRO party and inform him of need for more documentation and also of new sale date	C400	JCCO	.80	195.00	156.00
06/29/12	Receipt and review of TRO application	B250	CJA	.20	210.00	42.00
06/29/12	Telephone calls with borrower's counsel regarding postponement of hearing and loan modification specifics	B250	CJA	2.20	210.00	462.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0802-301138

FED ID NO. 63-0243316

FEES \$1,957.50

AMOUNT DUE THIS BILL \$1,957.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 14, 2012

OR0802-301138

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Brian O'Dell	Partner	345.00	.40	138.00
Emily R. Powell	Paralegal	150.00	1.30	195.00
C. Jason Avery	Associate	210.00	6.90	1,449.00
Jonathan Cobb	Associate	195.00	.90	175.50
Total			9.50	1,957.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301138

BILL AMOUNT \$1,957.50

INVOICE # 804405

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728471
Invoice Date: 09/14/2012
Invoice No. 804405
Period ending: 06/30/2012

Case Management Number LD 0R0802-301138

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	6.90	\$ 1,449.00
C400 Third Party Communication	0.80	\$ 156.00
L110 Fact Investigation/Development	0.10	\$ 19.50
L120 Analysis/Strategy	1.70	\$ 333.00
=====		
TOTAL FEES	9.50	\$ 1,957.50
TOTAL FEES DUE		\$ 1,957.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,957.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0802-301142

INVOICE # 804406

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301142 TC Number: 728360

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly status report to client	L120	CSM	.10	300.00	30.00
06/24/12	Exchange e-mails with client regarding status of getting certificate of title issued	L110	CWH	.20	330.00	66.00
06/26/12	E-mail correspondence with C.Demers and counsel for short-sale purchaser regarding scheduling of closing	L190	CSM	.10	300.00	30.00

FEES \$126.00

AMOUNT DUE THIS BILL \$126.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0802-301142

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Cory S. Menees	Associate	300.00	.20	60.00
Total			.40	126.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

BILL AMOUNT \$126.00

0R0802-301142

INVOICE # 804406

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728360
Invoice Date: 09/14/2012
Invoice No. 804406
Period ending: 06/30/2012

Case Management Number LD 0R0802-301142

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	0.10	\$ 30.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 30.00
=====		
TOTAL FEES	0.40	\$ 126.00
TOTAL FEES DUE		\$ 126.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 126.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0802-301143

INVOICE # 804407

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301143 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Correspondence regarding retention letter	L190	JPC	.40	390.00	156.00
06/04/12	Review and revise draft employment application	B410	JRB	.50	372.00	186.00
06/13/12	Review Morrison Foerster comments to draft employment application and circulate comments	B410	JRB	.60	372.00	223.20
06/13/12	Revise Retention Application	B160	JPC	.60	390.00	234.00
06/15/12	Review reports regarding bid structure	B160	JPC	.40	390.00	156.00
06/15/12	Work on employment application and issues regarding same	B410	JRB	1.00	372.00	372.00
06/22/12	Confer with Morrison Foerster and co-counsel regarding employment application issues and scheduling	B410	JRB	.80	372.00	297.60
06/23/12	Revise draft employment application to incorporate comments from client, Morrison Foerster, and co-counsel, as well as updated conflicts information, and circulate same to Morrison Foerster counsel	B410	JRB	3.70	372.00	1,376.40
06/25/12	Confer with Morrison Foerster counsel regarding employment application and follow up with revisions to same	B410	JRB	.50	372.00	186.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301143

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Analyze issues concerning invoices for Real Estate Owned matters and client requests regarding same	B410	JRB	.30	372.00	111.60
06/26/12	Review and revise notice of debtor's application for leave to employ special counsel and supporting materials from BABC	L210	CWH	.90	330.00	297.00
06/26/12	Research regarding application to employ Bradley Arant	B420	JHA	1.20	249.00	298.80
06/26/12	Draft e-mail memorandum to J.Bender regarding application to employ Bradley Arant and issues related thereto	B420	JHA	.70	249.00	174.30
06/27/12	Confer with J.Bender regarding BABC employment application and e-mail J.Bender regarding same	B420	JHA	.30	249.00	74.70
06/27/12	Finish edits to debtor's application for leave to employ special counsel and supporting materials from BABC	L210	CWH	.40	330.00	132.00
06/27/12	Revise draft employment application to incorporate updated conflicts information and section 328 request	B410	JRB	1.10	372.00	409.20
06/27/12	Review research regarding 328 of Bankruptcy Code and updated conflicts reports	B410	JRB	1.00	372.00	372.00
06/29/12	Review and revise employment application and circulate same to Morrison Foerster counsel for final comment	B410	JRB	.80	372.00	297.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301143

FED ID NO. 63-0243316

FEES

\$5,354.40

AMOUNT DUE THIS BILL

\$5,354.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 14, 2012

OR0802-301143

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. Paul Compton, Jr.	Partner	390.00	1.40	546.00
Jay R. Bender	Partner	372.00	10.30	3,831.60
Christian W. Hancock	Partner	330.00	1.30	429.00
Jennifer H. Henderson	Associate	249.00	2.20	547.80
Total			15.20	5,354.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301143

BILL AMOUNT \$5,354.40

INVOICE # 804407

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804407
Period ending: 06/30/2012

Case Management Number LD OR0802-301143

Code Task	Current Invoice	
	Hours	Fees
B160 Fee/Employment Applications	1.00	\$ 390.00
B410 General Bankruptcy Advice/Opinions	10.30	\$ 3,831.60
B420 Restructurings	2.20	\$ 547.80
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 156.00
L210 Pleadings	1.30	\$ 429.00
=====		
TOTAL FEES	15.20	\$ 5,354.40
TOTAL FEES DUE		\$ 5,354.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 5,354.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0802-301144

INVOICE # 804408

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301144 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Discussion with client regarding which GMAC files are stayed	L110	CWH	.20	330.00	66.00
06/05/12	Review request for draft of insert to disclosure statement and work on same	B410	JRB	.90	372.00	334.80
06/05/12	Confer with co-counsel and Morrison Foerster bankruptcy counsel regarding automatic stay impact on ability to settle title claims and follow up on same	B410	JRB	.60	372.00	223.20
06/06/12	Review GMAC cases to determine if any employees are listed as a party to the suit.	L110	MPE	2.50	149.00	372.50
06/06/12	Review materials regarding examiner appointment for trustee	L190	JPC	.30	390.00	117.00
06/06/12	Review draft disclosure statement and draft insert to same regarding negotiations relating to regulatory settlements	B410	JRB	7.80	372.00	2,901.60
06/07/12	Draft and finalize memorandum regarding Bankruptcy Notices	L190	JPC	.30	390.00	117.00
06/07/12	Review court notices regarding litigation stay issues	L190	JPC	.40	390.00	156.00
06/07/12	Review GMAC litigation matters to confirm all have been analyzed regarding automatic stay and effect thereon	L110	MPE	4.30	149.00	640.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301144

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Review J.Eason GMAC litigation matters to confirm all have been assigned to a bankruptcy bucket and add/edit based on request from GMAC.	L110	MPE	1.30	149.00	193.70
06/07/12	Review M.Wierman GMAC litigation matters to confirm all have been assigned to a bankruptcy bucket and add/edit based on request from GMAC.	L110	MPE	.50	149.00	74.50
06/07/12	Review C.menees GMAC litigation matters to confirm all have been assigned to a bankruptcy bucket and add/edit based on request from GMAC.	L110	MPE	.50	149.00	74.50
06/07/12	Review C.Hancock GMAC litigation matters to confirm all have been assigned to a bankruptcy bucket and add/edit based on request from GMAC.	L110	MPE	1.00	149.00	149.00
06/08/12	Confer with co-counsel regarding notice from trial court and effect of stay on same	B420	JRB	.20	372.00	74.40
06/11/12	Confer with co-counsel about effect of bankruptcy on removal options	B410	JRB	1.00	372.00	372.00
06/12/12	Confer with co-counsel regarding authority to settle title claims and review of court orders potentially pertaining to same	B410	JRB	.60	372.00	223.20
06/13/12	Teleconference with client regarding status of its bankruptcy case and impact on bankruptcy litigation matters	L190	RLB	.80	266.00	212.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301144

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Attend ResCap supplemental litigation order conference call with client	L120	NJV	.40	258.00	103.20
06/13/12	Telephone conference with client regarding supplemental interim order defining which matters will not be subject to the automatic stay	L120	TPG	.50	200.00	100.00
06/13/12	Review and analysis of whether to dismiss GMAC from Vacarro matter in light of interim stay order	L120	TPG	.20	200.00	40.00
06/14/12	Draft various communications to the GMAC team regarding the status of the bankruptcy, impact on cases, and the recent notice that went to all possible creditors	L110	CWH	.30	330.00	99.00
06/15/12	Review and analyze supplemental order regarding automatic stay issues	L190	RLB	.20	266.00	53.20
06/15/12	E-mail to client regarding impact of automatic stay on various cases	L190	RLB	.10	266.00	26.60
06/18/12	Review and analyze Order 391 and draft advisory email to GMAC litigation team to breakdown the most recent interim order regarding the stayed and non-stayed matters, and how to analyze same	L110	CWH	.90	330.00	297.00
06/18/12	Review and analyze status of BABC's filing of notices of bankruptcy for litigation cases	L110	CWH	.20	330.00	66.00
06/18/12	Review new stay modification order	B310	JPC	.30	390.00	117.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301144

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Review and analyze BABC's settlement case list and determine which files should proceed with settlement in light or SDNY Order 391	L160	CWH	.50	330.00	165.00
06/19/12	Review and analyze multiple questions for GMAC Team about whether individual cases are stayed, either in whole or part, as a result of Order 391	L160	CWH	1.10	330.00	363.00
06/19/12	Review issues regarding client requests regarding REO claims payment issues	B410	JRB	.30	372.00	111.60
06/20/12	Analyze issues concerning automatic stay and trial court request for periodic status reports	B410	JRB	.20	372.00	74.40
06/20/12	Analyze issues concerning REO claims and client requests regarding same	B410	JRB	.50	372.00	186.00
06/20/12	Review and revise GMAC's bankruptcy buckets and note which cases are stayed completely, stayed as to only some claims, or are proceeding with non-debtor entities	L110	CWH	1.30	330.00	429.00
06/21/12	Confer with litigation co-counsel regarding impact of GMAC bankruptcy on quiet title litigation in which GMAC is a named defendant	L120	CLHA	.70	345.00	241.50
06/21/12	Confer with litigation co-counsel regarding impact of GMAC bankruptcy on quiet title litigation in which GMAC is a named defendant	L120	CLHA	.70	345.00	241.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301144

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	E-mail to client regarding resolution of various cases	L190	RLB	.20	266.00	53.20
06/21/12	Analyze issues concerning orders authorizing ordinary course servicing work and issues raised by REO department regarding same	B410	JRB	1.00	372.00	372.00
06/21/12	Review closed files for correct listing of parties to action per client's request	L110	AHC	1.50	145.00	217.50
06/21/12	Review closed cases and determine identity of parties thereto per client request	L120	JMH	1.50	241.00	361.50
06/22/12	Per request from GMAC, review Clay County, Florida case to confirm parties involved.	L110	MPE	.30	149.00	44.70
06/22/12	Update bankruptcy information chart regarding litigation	L190	RLB	.30	266.00	79.80
06/22/12	Receive and review closed matters from Troutman Sanders per request from GMAC.	L110	MPE	.50	149.00	74.50
06/22/12	Review , edit, and confirm list of recently closed files to determine parties at the time of closing per request from GMAC.	L110	MPE	2.00	149.00	298.00
06/24/12	Review and analyze multiple cases on the GMAC/BABC database to denote which are fully stayed, partially stayed, and which have notices of bankruptcy filed as needed	L110	CWH	.30	330.00	99.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301144

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Research issues regarding section 328 of the Bankruptcy Code and applicability to alternative billing arrangement with debtors	B410	JRB	.50	372.00	186.00
06/27/12	Receive and review Charlotte cases closed in the past year to find and confirm opposing counsel's information per client request	L110	MPE	2.00	149.00	298.00
06/27/12	Email correspondence regarding opposing counsel contract information for bankruptcy notice issues	L120	TPG	.40	200.00	80.00
06/27/12	Research and review counsel of record for 20 prior cases to determine and record current contact information for client database per client request	L110	KK	1.10	91.00	100.10
06/27/12	Review closed files to obtain opposing counsel information per client's request	L110	AHC	.90	145.00	130.50
06/28/12	Worked on providing and confirming various information for client on files closed within last 12 months for issues relating to bankruptcy	L190	JHP	2.00	245.00	490.00

FEES

\$11,901.70

AMOUNT DUE THIS BILL

\$11,901.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301144

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. Paul Compton, Jr.	Partner	390.00	1.30	507.00
Jay R. Bender	Partner	372.00	13.60	5,059.20
Christopher L. Hawkins	Partner	345.00	1.40	483.00
Christian W. Hancock	Partner	330.00	4.80	1,584.00
Alecia H. Cockrell	Paralegal	145.00	2.40	348.00
Nicholas J. Voelker	Associate	258.00	.40	103.20
Rashad L. Blossom	Associate	266.00	1.60	425.60
T. Parker Griffin, Jr.	Associate	200.00	1.10	220.00
Jon H. Patterson	Associate	245.00	2.00	490.00
Jonathan Hooks	Associate	241.00	1.50	361.50
Melisa P. Palmer	Paralegal	149.00	14.90	2,220.10
Kerry Keane	Paralegal	91.00	1.10	100.10
Total			46.10	11,901.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301144

BILL AMOUNT \$11,901.70

INVOICE # 804408

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804408
Period ending: 06/30/2012

Case Management Number LD OR0802-301144

Code Task	Current Invoice	
	Hours	Fees
B310 Claims Administration and Objections	0.30	\$ 117.00
B410 General Bankruptcy Advice/Opinions	13.40	\$ 4,984.80
B420 Restructurings	0.20	\$ 74.40
L110 Fact Investigation/Development	21.60	\$ 3,724.20
L120 Analysis/Strategy	4.40	\$ 1,167.70
L160 Settlement/Non-Binding ADR	1.60	\$ 528.00
L190 Other Case Assessment, Develop't/Admin	4.60	\$ 1,305.60
=====		
TOTAL FEES	46.10	\$ 11,901.70
TOTAL FEES DUE		\$ 11,901.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 11,901.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0802-301149

INVOICE # 804409

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301149 TC Number: 729287

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Review documents responsive to government investigation documents	L120	EKS	1.60	240.00	384.00
06/27/12	Phone conference with T.McCullough regarding response to government investigation	L120	JWS	.20	415.00	83.00
06/27/12	Phone conference with E.Sullivan regarding response to government investigation	L120	JWS	.50	415.00	207.50
06/28/12	Review documents responsive to government investigation documents	L120	EKS	2.30	240.00	552.00

FEES \$1,226.50

AMOUNT DUE THIS BILL \$1,226.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0802-301149

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jack W. Selden	Partner	415.00	.70	290.50
Erin Sullivan	Associate	240.00	3.90	936.00
Total			4.60	1,226.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301149

BILL AMOUNT \$1,226.50

INVOICE # 804409

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729287
Invoice Date: 09/14/2012
Invoice No. 804409
Period ending: 06/30/2012

Case Management Number LD 0R0802-301149

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	4.60	\$ 1,226.50
=====		
TOTAL FEES	4.60	\$ 1,226.50
TOTAL FEES DUE		\$ 1,226.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,226.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0802-301151

INVOICE # 804410

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301151 TC Number: 729275

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Correspondence with A.Standridge of DOJ regarding submission of policies and procedures for handling SCRA accounts and training program for SCRA compliance	C400	MCG	.20	323.00	64.60
06/05/12	Review policies and procedures for handling accounts covered by the SCRA prior to production to the DOJ pursuant to the Consent Order	C300	MCG	1.70	323.00	549.10
06/06/12	Prepare memorandum for document review team to conduct review of completed foreclosures to assess compliance pursuant to Consent Order	L120	MCG	2.10	323.00	678.30
06/06/12	Telephone conference with client regarding review of completed foreclosures pursuant to Consent Order	C300	MCG	.60	323.00	193.80
06/07/12	Conference with document review team to explain scope and conduct of review of completed foreclosures pursuant to Consent Order	L120	MCG	.70	323.00	226.10
06/07/12	Prepare for SCRA look back review	L120	KSA	.80	223.00	178.40
06/07/12	Review and analyze SCRA and memorandum summarizing implications of same for mortgage servicers in preparation for SCRA audit	P270	CSM	.80	300.00	240.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301151

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Conference regarding SCRA audit and review	L120	NSR	.60	280.00	168.00
06/10/12	Analyzing Servicemembers' Civil Relief Act and related federal case law and research memoranda in preparation for audit of foreclosure files	L120	NSR	3.10	280.00	868.00
06/10/12	Review and analyze SCRA and memoranda summarizing implications of same for mortgage servicers in preparation for SCRA audit	P280	CSM	3.10	300.00	930.00
06/10/12	Prepare for SCRA file review by reviewing client materials and SCRA	L110	CTS	1.20	185.00	222.00
06/10/12	Review SCRA materials in preparation for SCRA review project	L120	KSA	1.40	223.00	312.20
06/10/12	Prepare for SCRA review project	L240B	KSA	1.50	223.00	334.50
06/10/12	Review and analyze SCRA regulations in preparation for file reviews	L120	MSW	3.10	254.00	787.40
06/11/12	Review and analyze foreclosure files for SCRA compliance	L120	MSW	11.10	254.00	2,819.40
06/11/12	Review and chart SCRA files for SCRA look back project to assess compliance	L120	KSA	11.30	223.00	2,519.90
06/11/12	Review loan foreclosure files for SCRA compliance	L140	CTS	11.30	185.00	2,090.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0802-301151

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Review memorandum on protections for servicemember/borrowers under the SCRA, and memorandum regarding scope of review in preparation for review of foreclosed loans pursuant to Consent Order	L120	MCG	2.00	323.00	646.00
06/11/12	Conduct review of foreclosed loans for compliance with the SCRA pursuant to Consent Order	C100	MCG	8.10	323.00	2,616.30
06/11/12	On-site audit of foreclosure files for compliance with SCRA	P270	NSR	11.10	280.00	3,108.00
06/11/12	Review and analyze foreclosure files to assess compliance with SCRA	P280	CSM	11.10	300.00	3,330.00
06/12/12	Review and analyze foreclosure files to assess compliance with SCRA	P280	CSM	9.50	300.00	2,850.00
06/12/12	Review files for SCRA compliances	L120	KSA	8.40	223.00	1,873.20
06/12/12	Conduct review of foreclosed loans for compliance with the SCRA pursuant to Consent Order	C100	MCG	9.30	323.00	3,003.90
06/12/12	Conference call with client regarding compliance with Consent Order	C300	MCG	.70	323.00	226.10
06/12/12	Review loan foreclosure files for SCRA compliance	L140	CTS	9.80	185.00	1,813.00
06/12/12	Review and analyze foreclosure files for SCRA compliance	L120	MSW	9.50	254.00	2,413.00
06/12/12	On-site audit of foreclosure files for compliance with SCRA	P270	NSR	9.50	280.00	2,660.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301151

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	On-site audit of foreclosure files for compliance with SCRA	P270	NSR	11.20	280.00	3,136.00
06/13/12	Review and analyze foreclosure files for SCRA compliance	L120	MSW	11.20	254.00	2,844.80
06/13/12	Review loan foreclosure files for SCRA compliance	L140	CTS	6.40	185.00	1,184.00
06/13/12	Review SCRA to assess compliance as part of look back process	L120	KSA	7.20	223.00	1,605.60
06/13/12	Conduct review of foreclosed loans for compliance with the SCRA pursuant to Consent Order	C100	MCG	11.10	323.00	3,585.30
06/13/12	Prepare correspondence to A.Standridge with policies and procedures for handling SCRA covered accounts	C400	MCG	.10	323.00	32.30
06/13/12	Review and analyze foreclosure files to assess compliance with SCRA	P280	CSM	11.20	300.00	3,360.00
06/14/12	Review and analyze foreclosure files to assess compliance with SCRA	P280	CSM	9.90	300.00	2,970.00
06/14/12	Conduct review of foreclosed loans for compliance with the SCRA pursuant to Consent Order	C100	MCG	9.90	323.00	3,197.70
06/14/12	Review and analyze foreclosure files for SCRA compliance	L120	MSW	9.90	254.00	2,514.60
06/14/12	On-site audit of foreclosure files for compliance with SCRA	P270	NSR	9.90	280.00	2,772.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0802-301151

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	On-site audit of foreclosure files for compliance with SCRA	P270	NSR	11.10	280.00	3,108.00
06/18/12	Conduct review of foreclosure files for SCRA review project	L120	MSW	11.10	254.00	2,819.40
06/18/12	Review and analyze completed foreclosure for compliance with SCRA	L110	MCG	11.10	323.00	3,585.30
06/18/12	Review and analyze foreclosure files to assess compliance with SCRA	P280	CSM	11.10	300.00	3,330.00
06/19/12	Review and analyze foreclosure files to assess compliance with SCRA	P280	CSM	10.60	300.00	3,180.00
06/19/12	Review and analyze completed foreclosure for compliance with SCRA	L110	MCG	10.60	323.00	3,423.80
06/19/12	Conduct review of foreclosure files for SCRA review project	L120	MSW	10.60	254.00	2,692.40
06/19/12	On-site audit of foreclosure files for compliance with SCRA	P270	NSR	10.60	280.00	2,968.00
06/20/12	On-site audit of foreclosure files for compliance with SCRA	P270	NSR	10.70	280.00	2,996.00
06/20/12	Conduct review of foreclosure files for SCRA review project	L120	MSW	10.70	254.00	2,717.80
06/20/12	Review and analyze completed foreclosure for compliance with SCRA	L110	MCG	11.10	323.00	3,585.30
06/20/12	Review and analyze foreclosure files to assess compliance with SCRA	P280	CSM	10.70	300.00	3,210.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301151

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Review and analyze foreclosure files to determine compliance with SCRA	P280	CSM	6.10	300.00	1,830.00
06/21/12	Review and analyze completed foreclosure for compliance with SCRA	L110	MCG	4.70	323.00	1,518.10
06/21/12	Conduct review of foreclosure files for SCRA review project	L120	MSW	7.80	254.00	1,981.20
06/21/12	On-site audit of foreclosure files for compliance with SCRA	P270	NSR	6.10	280.00	1,708.00
06/22/12	Plan for preparation of training materials for compliance with DOJ Consent Order	L120	MCG	.20	323.00	64.60
06/25/12	Review supplemental submission of policies and procedures for submission to DOJ	L250	MCG	2.70	323.00	872.10
06/25/12	Correspondence with client regarding submission of policies and procedures and identification of independent consultant for SCRA review	C300	MCG	.10	323.00	32.30
06/26/12	Compile SCRA compliance review data for completed foreclosures per Consent Order	C100	MCG	4.30	323.00	1,388.90
06/27/12	Compile SCRA compliance review data for completed foreclosures per Consent Order	C100	MCG	1.10	323.00	355.30
06/29/12	Review correspondence from DOJ regarding deadlines for compliance with Consent Order, proposed methodology and request for data set for SCRA review	C400	MCG	.70	323.00	226.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301151

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Review correspondence to client regarding the correspondence from DOJ regarding deadlines for compliance with Consent Order, proposed methodology and respond to same	C400	MCG	.30	323.00	96.90

FEES

\$112,613.50

DESCRIPTION OF DISBURSEMENTS

06/18/12	Airline Tickets - KEITH ANDERSON ATTEND SCRA FILE REVIEW 6/10/12 - 6/13/12 Bank ID: GENR Check Number: 95042					637.60
06/19/12	Airline Tickets - CLINT SPEEGLE ATTEND SCRA FILE REVIEW 6/10/12 - 6/12/12 Bank ID: GENR Check Number: 95005					605.60
06/25/12	Airline Tickets - NADER RAJA SCRA POST-BANKRUPTCY MEETING 6/10/12 - 6/15/12 Bank ID: GENR Check Number: 95544					568.10
06/26/12	Airline Tickets - CORY MENEES ATTEND AFFIDAVIT 6/1/12 Bank ID: GENR Check Number: 95533					546.10
06/26/12	Airline Tickets - MICHAEL C.GRIFFIN TRAVEL TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/11/12 - 6/15/12 Bank ID: GENR Check Number: 95535					568.10
06/26/12	Airline Tickets - MICHAEL C.GRIFFIN TRAVEL TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/17/12 - 6/21/12 Bank ID: GENR Check Number: 95535					549.10
06/29/12	Airline Tickets - MARK WIERMAN TRAVEL TO AND WORK IN DALLAS, TX 6/10/12 - 6/15/12 Bank ID: GENR Check Number: 95597					568.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301151

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

06/18/12	Travel Expense - KEITH ANDERSON ATTEND SCRA FILE REVIEW 6/10/12 - 6/13/12 HOTEL Bank ID: GENR Check Number: 95042	544.95
06/18/12	Travel Expense - KEITH ANDERSON ATTEND SCRA FILE REVIEW 6/10/12 - 6/13/12 RENTAL CAR Bank ID: GENR Check Number: 95042	240.16
06/18/12	Travel Expense - KEITH ANDERSON ATTEND SCRA FILE REVIEW 6/10/12 - 6/13/12 PARKING, INTERNET Bank ID: GENR Check Number: 95042	118.77
06/19/12	Travel Expense - CLINT SPEEGLE ATTEND SCRA FILE REVIEW 6/10/12 - 6/12/12 HOTEL Bank ID: GENR Check Number: 95005	708.51
06/19/12	Travel Expense - CLINT SPEEGLE ATTEND SCRA FILE REVIEW 6/10/12 - 6/12/12 INTERNET, PARKING Bank ID: GENR Check Number: 95005	15.77
06/25/12	Travel Expense - NADER RAJA SCRA POST-BANKRUPTCY MEETING 6/10/12 - 6/15/12 BAGGAGE FEES, PARKING, TIPS Bank ID: GENR Check Number: 95544	97.00
06/25/12	Travel Expense - NADER RAJA SCRA POST-BANKRUPTCY MEETING 6/10/12 - 6/15/12 HOTEL Bank ID: GENR Check Number: 95544	708.52
06/25/12	Travel Expense - NADER RAJA SCRA POST-BANKRUPTCY MEETING 6/10/12 - 6/15/12 HOTEL Bank ID: GENR Check Number: 95544	211.68
06/26/12	Travel Expense - MICHAEL C.GRIFFIN TRAE L TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/11/12 - 6/15/12 PARKING, CAB FARE Bank ID: GENR Check Number: 95535	60.00
06/26/12	Travel Expense - MICHAEL C.GRIFFIN TRAE L TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/11/12 - 6/15/12 HOTEL Bank ID: GENR Check Number: 95535	505.11
06/26/12	Travel Expense - MICHAEL C.GRIFFIN TRAE L TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/11/12 - 6/15/12 HOTEL Bank ID: GENR Check Number: 95535	211.68



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301151

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

06/26/12 Travel Expense - MICHAEL C.GRIFFIN TRAVEL TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/17/12 - 6/21/12 RENTAL CAR Bank ID: GENR Check Number: 95535	226.34
06/26/12 Travel Expense - MICHAEL C.GRIFFIN TRAVEL TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/17/12 - 6/21/12 HOTEL Bank ID: GENR Check Number: 95535	673.48
06/26/12 Travel Expense - MICHAEL C.GRIFFIN TRAVEL TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/17/12 - 6/21/12 PARKING, FUEL Bank ID: GENR Check Number: 95535	51.62
06/29/12 Travel Expense - MARK WIERMAN TRAVEL TO AND WORK IN DALLAS, TX 6/10/12 - 6/15/12 PARKING, TIPS FUEL Bank ID: GENR Check Number: 95597	38.15
06/29/12 Travel Expense - MARK WIERMAN TRAVEL TO AND WORK IN DALLAS, TX 6/10/12 - 6/15/12 HOTEL Bank ID: GENR Check Number: 95597	708.52
06/29/12 Travel Expense - MARK WIERMAN TRAVEL TO AND WORK IN DALLAS, TX 6/10/12 - 6/15/12 HOTEL Bank ID: GENR Check Number: 95597	211.68
06/29/12 Travel Expense - MARK WIERMAN TRAVEL TO AND WORK IN DALLAS, TX 6/10/12 - 6/15/12 RENTAL CAR Bank ID: GENR Check Number: 95597	378.91
06/18/12 Meal Expense - KEITH ANDERSON ATTEND SCRA FILE REVIEW 6/10/12 - 6/13/12 Bank ID: GENR Check Number: 95042	30.70
06/19/12 Meal Expense - CLINT SPEEGLE ATTEND SCRA FILE REVIEW 6/10/12 - 6/12/12 Bank ID: GENR Check Number: 95005	21.63
06/25/12 Meal Expense - NADER RAJA SCRA POST-BANKRUPTCY MEETING 6/10/12 - 6/15/12 Bank ID: GENR Check Number: 95544	37.72
06/25/12 Meal Expense - NADER RAJA SCRA POST-BANKRUPTCY MEETING 6/10/12 - 6/15/12 Bank ID: GENR Check Number: 95544	82.44



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301151

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

06/26/12 Meal Expense - MICHAEL C.GRIFFIN TRAE L TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/11/12 - 6/15/12 Bank ID: GENR Check Number: 95535	136.50
06/26/12 Meal Expense - MICHAEL C.GRIFFIN TRAE L TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/11/12 - 6/15/12 Bank ID: GENR Check Number: 95535	45.07
06/26/12 Meal Expense - MICHAEL C.GRIFFIN TRAVEL TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/17/12 - 6/21/12 Bank ID: GENR Check Number: 95535	96.34
06/26/12 Meal Expense - MICHAEL C.GRIFFIN TRAVEL TO GMAC DALLAS OFFICE FOR DOC REVIEW 6/17/12 - 6/21/12 Bank ID: GENR Check Number: 95535	53.39
06/29/12 Meal Expense - MARK WIERMAN TRAVEL TO AND WORK IN DALLAS, TX 6/10/12 - 6/15/12 Bank ID: GENR Check Number: 95597	72.13
COSTS	\$10,329.47
AMOUNT DUE THIS BILL	<u>\$122,942.97</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0R0802-301151

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	30.60	6,823.80
Michael C. Griffin	Partner	323.00	93.40	30,168.20
Mark S. Wierman	Associate	254.00	85.00	21,590.00
Nader Raja	Associate	280.00	83.90	23,492.00
Cory S. Menees	Associate	300.00	84.10	25,230.00
Clinton T. Speegle	Law Clerk	185.00	28.70	5,309.50
Total			405.70	112,613.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301151

BILL AMOUNT \$122,942.97

INVOICE # 804410

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729275
Invoice Date: 09/14/2012
Invoice No. 804410
Period ending: 06/30/2012

Case Management Number LD OR0802-301151

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	43.80	\$ 14,147.40
C300 Analysis and Advice	3.10	\$ 1,001.30
C400 Third Party Communication	1.30	\$ 419.90
L110 Fact Investigation/Development	38.70	\$ 12,334.50
L120 Analysis/Strategy	122.80	\$ 30,730.30
L140 Document/File Management	27.50	\$ 5,087.50
L240BA11 Other	1.50	\$ 334.50
L250 Other Written Motions/Submissions	2.70	\$ 872.10
P270 Regulatory Reviews	81.00	\$ 22,696.00
P280 Other	83.30	\$ 24,990.00
=====		
TOTAL FEES	405.70	\$112,613.50
TOTAL FEES DUE		\$112,613.50
TOTAL DISBURSEMENTS DUE		\$ 10,329.47
TOTAL DUE THIS INVOICE		\$122,942.97



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0802-301152

INVOICE # 804411

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301152 TC Number: 729745

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Worked on modification for loan document modification forms	B120	JDD	.30	389.00	116.70
06/22/12	Reviewing loan document to start on modifications	B120	JDD	.40	389.00	155.60
06/25/12	Reviewed modification document and e-mail	B120	JDD	.20	389.00	77.80
06/25/12	Reviewed various loan documents to start project	B120	JDD	.20	389.00	77.80
06/26/12	Working on Texas loan document modification	B120	JDD	.20	389.00	77.80
06/27/12	Discussions regarding modifications	B120	JDD	.20	389.00	77.80
06/29/12	Review of client documents to start on new modification forms	L120	JDD	.30	389.00	116.70
06/30/12	Reviewed documents from client for loan document modification issue	B120	JDD	.40	389.00	155.60

FEES

\$855.80

AMOUNT DUE THIS BILL

\$855.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0802-301152

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. David Dresher	Partner	389.00	2.20	855.80
Total			2.20	855.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301152

BILL AMOUNT \$855.80

INVOICE # 804411

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729745
Invoice Date: 09/14/2012
Invoice No. 804411
Period ending: 06/30/2012

Case Management Number LD OR0802-301152

Code Task	Current Invoice	
	Hours	Fees
B120 Asset Analysis and Recovery	1.90	\$ 739.10
L120 Analysis/Strategy	0.30	\$ 116.70
=====		
TOTAL FEES	2.20	\$ 855.80
TOTAL FEES DUE		\$ 855.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 855.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0802-301202

INVOICE # 804412

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301202 TC Number: 703916

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0802-301202

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301202

BILL AMOUNT \$69.00

INVOICE # 804412

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 703916
Invoice Date: 09/14/2012
Invoice No. 804412
Period ending: 06/30/2012

Case Management Number LD 0R0802-301202

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0802-305006

INVOICE # 804413

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-305006 TC Number: 708556

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review June 2012 docket regarding status of litigation	L190	JDV	.10	219.00	21.90
06/04/12	Access online docket to review recent case activity	L190	JAM	.20	145.00	29.00
06/06/12	Draft status report for client	L190	JDV	.20	219.00	43.80

FEES \$94.70

AMOUNT DUE THIS BILL \$94.70

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0802-305006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.20	29.00
Jose D. Vega	Associate	219.00	.30	65.70
Total			.50	94.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-305006

BILL AMOUNT \$94.70

INVOICE # 804413

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 708556
Invoice Date: 09/14/2012
Invoice No. 804413
Period ending: 06/30/2012

Case Management Number LD 0R0802-305006

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 94.70
=====		
TOTAL FEES	0.50	\$ 94.70
TOTAL FEES DUE		\$ 94.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 94.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0802-305015

INVOICE # 804414

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-305015 TC Number: 713817

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding preparation of motion for summary judgment to complete stipulated foreclosure	L190	JDV	.20	219.00	43.80
06/14/12	Analysis of status of motion for summary judgment and judgment figures	L190	JDV	.80	219.00	175.20
06/15/12	Review Plaintiff's Motion to Vacate Joint Stipulation of Dismissal and Reinstate Proceedings, Agreed Order Granting Plaintiff's Motion to Vacate Joint Stipulation of Dismissal and Reinstate Proceedings, Amended Motion for Summary Final Judgment in Foreclosure with Assessment of Attorneys' Fees and Costs, and Agreed Final Judgment of Foreclosure	L210	JDV	.50	219.00	109.50
06/15/12	Analysis of issues regarding case status and strategy	L120	JDV	.50	219.00	109.50
06/26/12	Correspondence with M.Lynn, foreclosure counsel, regarding foreclosure questions	L210	JDV	.20	219.00	43.80
06/26/12	Review documents to reinstate case and entry of final summary judgment	L120	HTC	.10	315.00	31.50

FEES

\$513.30



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SEPTEMBER 14, 2012

0R0802-305015

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$513.30

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0802-305015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.10	31.50
Jose D. Vega	Associate	219.00	2.20	481.80
Total			2.30	513.30



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ResCap

SEPTEMBER 14, 2012

OR0802-305015

BILL AMOUNT \$513.30

INVOICE # 804414

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713817
Invoice Date: 09/14/2012
Invoice No. 804414
Period ending: 06/30/2012

Case Management Number LD OR0802-305015

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 141.00
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 219.00
L210 Pleadings	0.70	\$ 153.30
=====		
TOTAL FEES	2.30	\$ 513.30
TOTAL FEES DUE		\$ 513.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 513.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0807-301001

INVOICE # 804422

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0807-301001 TC Number: 717481

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review and consider necessary items to finalize settlement	L160	HEA	.50	266.00	133.00
06/04/12	Email correspondence with GMAC regarding claim and lost note	L190	HEA	.50	266.00	133.00
06/04/12	Draft and send email to client contact regarding general bankruptcy related issues and specifically any impact on settlement	L160	HEA	.50	266.00	133.00
06/04/12	Review and consider possible claim against Fidelity for title claim and reconsider possible legal fees and impact on possible litigation and recovery	L190	HEA	1.00	266.00	266.00
06/04/12	Draft and send email to client contact regarding decision to pursue title claim against Fidelity	L190	HEA	.50	266.00	133.00
06/04/12	Review and consider emails from client regarding possible pursuit of litigation for title claim	L190	HEA	.50	266.00	133.00
06/05/12	Analyze issues with various title claims in preparation for scheduled call with GMAC	L120	LG	.50	185.00	92.50
06/05/12	Emails with client regarding finalize settlement	L160	HEA	.20	266.00	53.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Additional emails with client contact regarding impact of bankruptcy on settlement of Brouillette matter	L160	HEA	.50	266.00	133.00
06/05/12	Review email from counsel regarding title dispute matter	L190	HEA	.30	266.00	79.80
06/05/12	Draft and send email to counsel regarding cure of title defect	L190	HEA	.20	266.00	53.20
06/05/12	Draft and send email to client regarding cure and need for updated title abstract	L190	HEA	.50	266.00	133.00
06/06/12	Review project results to date and draft email memo to M.Wright regarding same at her request	L190	HEA	1.50	266.00	399.00
06/06/12	Additional consideration of pursuit of claims against Fidellity for title claim	L160	HEA	.50	266.00	133.00
06/06/12	E-mail communication with D.Mitchell at AFX Title requesting title abstract	L120	ERP	.20	150.00	30.00
06/07/12	Review response received from Stewart Title regarding status of matter	L190	HEA	.50	266.00	133.00
06/07/12	Conference call with S.Bocresion regarding status of project and best plan moving forward	L190	HEA	.50	266.00	133.00
06/08/12	Correspondence with M.Wright regarding discussion of improvements for project and progress	L190	HEA	.50	266.00	133.00
06/08/12	Review GMAC representatives' latest thoughts on title insurance claims	L190	MPW	.10	236.00	23.60



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PAGE 3
SEPTEMBER 14, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Review timeline provided by client contact regarding loan for counsel on possible demand for insured losses	L190	HEA	.50	266.00	133.00
06/11/12	Review and consider issues forming a possible basis for demand of policy limits to Fidelity for title claim	L190	HEA	.40	266.00	106.40
06/11/12	Review documents in support of pending title claim for payment and transmit same to underwriter's coverage counsel for finalizing settlement agreement	L160	HEA	1.50	266.00	399.00
06/11/12	Review curative documents title claim	L190	HEA	.50	266.00	133.00
06/11/12	Review draft settlement agreements proposed by Fidelity to resolve the title claim and retained counsel to resolve the title defect issues and provide comment regarding claim	L160	HEA	1.50	266.00	399.00
06/11/12	Draft and send email to client contact regarding status of claim	L190	HEA	.50	266.00	133.00
06/12/12	Telephone call with retained counsel for claim regarding current status of curative work to GMAC	L190	HEA	.30	266.00	79.80
06/12/12	Draft thoughts for betterment of project moving forward at the request of S.Bocresion	L190	HEA	1.50	266.00	399.00
06/12/12	Emails with client regarding weekly project call and claim	L190	HEA	.40	266.00	106.40



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SEPTEMBER 14, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Draft and send email to coverage counsel on claim regarding Rescap bankruptcy	L190	HEA	.30	266.00	79.80
06/12/12	Begin drafting GMAC's demand for arbitration	L120	LG	.30	185.00	55.50
06/13/12	Call with GMAC discussing global issues with title claims project	L120	LG	.50	185.00	92.50
06/13/12	Analysis of various priority one and two claims in preparation for weekly conference call with GMAC	L120	LG	1.00	185.00	185.00
06/13/12	Analyze issues raised in call with GMAC and discuss potential solutions on a go forward basis	L120	LG	1.00	185.00	185.00
06/13/12	Draft email to client outlining thoughts regarding potential solutions to the issues raised on the title claims conference call	L120	LG	.40	185.00	74.00
06/13/12	Review GMAC's restaffing of title claim review process	L190	MFW	.20	236.00	47.20
06/13/12	Prepare for and participate in conference call with M.Wright regarding post-mortem loan review and project moving forward	L190	HEA	1.00	266.00	266.00
06/13/12	Conference with S.Bocresion and W.Allen regarding new plan for project and consider information needed to train GMAC employees regarding title coverage	L160	HEA	1.00	266.00	266.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 5
SEPTEMBER 14, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Review and revise memo to include additional information from the abstract and sales contract provided by GMAC	L120	LG	1.20	185.00	222.00
06/15/12	Consult arbitration rules in preparation for drafting GMAC's demand for arbitration	L120	LG	.80	185.00	148.00
06/15/12	Analyze information needed to draft GMAC's demand for arbitration	L120	LG	1.10	185.00	203.50
06/15/12	Draft GMAC's demand for arbitration	L120	LG	1.30	185.00	240.50
06/15/12	Review and consider best plan and strategy for dealing with numerous title holds	L190	HEA	2.50	266.00	665.00
06/15/12	Draft initial memo to client identifying the steps for the review	L190	HEA	2.00	266.00	532.00
06/15/12	Review and provide comment on demand made in matter	L160	HEA	.50	266.00	133.00
06/18/12	Draft and send email to client contact regarding new plan project and settlement money for title claim	L160	HEA	.30	266.00	79.80
06/18/12	Review title policy and correspondence with AAA regarding demand made and application of arbitration provision for claim	L190	HEA	1.00	266.00	266.00
06/18/12	Review GMAC bankruptcy order to determine impact on settlement negotiations with title insurance underwriters	L210	HEA	1.00	266.00	266.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Review and revise initial memo to be sent to GMAC regarding new plan of attack for numerous title holds	L190	HEA	2.00	266.00	532.00
06/18/12	Review and revise draft demand letter to be sent to Fidelity regarding title claim	L190	HEA	1.50	266.00	399.00
06/18/12	Analyze and revise draft memorandum setting forth new goals and action plan for the GMAC Title Claims Project	L120	LG	1.10	185.00	203.50
06/18/12	Analyze all documents associated with title claim including voluminous correspondence, pleadings, and title documents in preparation to draft GMAC's final demand letter	L120	LG	4.20	185.00	777.00
06/18/12	Draft GMAC's final demand letter requesting policy limits and attorneys' fees	L120	LG	1.80	185.00	333.00
06/19/12	Emails with client contact and foreclosure/retained counsel regarding demand letter	L190	HEA	.50	266.00	133.00
06/19/12	Finalize and send demand letter to Fidelity demanding policy limits	L190	HEA	.50	266.00	133.00
06/19/12	Further review of title search received and email to client contact regarding same	L190	HEA	.80	266.00	212.80
06/19/12	Initial review of title abstract for title claim	L120	ERP	.20	150.00	30.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Analysis of new plan for handling GMAC title claims including discussion of upcoming trip to Ft. Washington to review various title claim files	L120	LG	.50	185.00	92.50
06/20/12	Communications with client concerning the status of the arbitration	L120	LG	.20	185.00	37.00
06/21/12	Analyze memoranda regarding previous title claim review and plan for future review	L120	MFV	.30	236.00	70.80
06/21/12	Finalize and send revised plan to GMAC for handling title claims	L120	HEA	.50	266.00	133.00
06/21/12	Telephone call with client contact regarding current changes to project	L120	HEA	.50	266.00	133.00
06/25/12	Review and consider project plan and training for GMAC Team Members regarding numerous title holds	L190	HEA	1.00	266.00	266.00
06/25/12	Review revised offer received from Fidelity in title matter	L160	HEA	.30	266.00	79.80
06/25/12	Draft and send email to Fidelity's claims counsel in title matter	L190	HEA	1.00	266.00	266.00
06/25/12	Additional emails with Fidelity's coverage counsel in title matter regarding demand for policy limits	L190	HEA	.70	266.00	186.20
06/26/12	Additional emails with K.Morrison, foreclosure counsel, regarding collection of fees from Fidelity	L190	HEA	.40	266.00	106.40



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Review coverage correspondence from Stewart Title and consider options	L190	HEA	.80	266.00	212.80
06/26/12	Draft and send emails to client contact and A.Harpole at Stewart Title regarding possible claim resolution	L160	HEA	.60	266.00	159.60
06/27/12	Emails with A.Gregory regarding recent request from investor regarding remaining losses	L190	HEA	.50	266.00	133.00
06/27/12	Draft and send email memo update to A.Gregory	L190	HEA	.30	266.00	79.80
06/27/12	Correspondence with Stewart's claims counsel regarding status of litigation and possible global settlement	L160	HEA	.40	266.00	106.40
06/27/12	Brief research on costs of defense coverage law in MS	L190	HEA	1.00	266.00	266.00
06/27/12	Prepare for weekly call with client contact and Default Services Team regarding title claims and additional requests for support	L190	HEA	.50	266.00	133.00
06/27/12	Weekly call with client regarding current status of title review project	L190	HEA	.50	266.00	133.00
06/27/12	Follow up emails and telephone calls regarding title claim and request for payoff information	L190	HEA	.50	266.00	133.00
06/27/12	Draft and send email to L.Hogle regarding current status of claim	L190	HEA	.50	266.00	133.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Analyze coverage question and authorities regarding duty to defend counterclaim	L120	DKP	.60	323.00	193.80
06/27/12	Draft e-mail describing Mississippi authorities governing duty to defend counterclaim	L120	DKP	.20	323.00	64.60
06/28/12	Prepare for conference call with retained counsel and Stewart regarding status of curative efforts and possible settlement options	L160	HEA	.50	266.00	133.00
06/28/12	Draft and send follow up emails to Stewart Title and GMAC regarding current plan of action and conference call regarding same	L160	HEA	1.00	266.00	266.00
06/28/12	Review information regarding failure to execute prior record deed	L190	HEA	.50	266.00	133.00
06/28/12	Correspondence with retained counsel regarding status of possible resolution and settlement	L160	HEA	.30	266.00	79.80
06/29/12	Review issues regarding record ownership in 2006 and impact on possible title claim	L190	HEA	1.50	266.00	399.00
06/29/12	Review and revise evaluation memo and send to client contact	L190	HEA	.50	266.00	133.00
06/29/12	Analyze Cook County records in order to locate the deed of trust conveying the property to GMAC's borrower	L120	LG	1.30	185.00	240.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Cnsider merits of a title claim based on fact	L120	LG	.70	185.00	129.50
06/29/12	Analyze merits of in rem action against the property and American Charter Bank's status as a bona fide purchaser	L120	LG	1.60	185.00	296.00
06/29/12	Revise and finalize analysis regarding recovery options	L120	LG	.80	185.00	148.00

FEEES

\$16,185.50

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	2,988.95
20	Airline Tickets	672.13
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

COSTS

\$3,661.08

AMOUNT DUE THIS BILL

\$19,846.58

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0807-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David K. Pharr	Partner	323.00	.80	258.40
Emily R. Powell	Paralegal	150.00	.40	60.00
Hall Eady	Partner	266.00	45.00	11,970.00
Michael Walker	Associate	236.00	.60	141.60
Lee Gilley	Associate	185.00	20.30	3,755.50
Total			67.10	16,185.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

BILL AMOUNT \$19,846.58

OR0807-301001

INVOICE # 804422

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717481
Invoice Date: 09/14/2012
Invoice No. 804422
Period ending: 06/30/2012

Case Management Number LD OR0807-301001

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	22.80	\$ 4,410.70
L160 Settlement/Non-Binding ADR	10.10	\$ 2,686.60
L190 Other Case Assessment, Develop't/Admin	33.20	\$ 8,822.20
L210 Pleadings	1.00	\$ 266.00
=====		
TOTAL FEES	67.10	\$ 16,185.50
TOTAL FEES DUE		\$ 16,185.50
TOTAL DISBURSEMENTS DUE		\$ 3,661.08
TOTAL DUE THIS INVOICE		\$ 19,846.58



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-105015

INVOICE # 804415

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-105015 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/16/12	Review incoming default judgment order and analyze action items to close case in light of same	B110	TRL	.30	290.00	87.00
06/16/12	Draft detailed email to J.Aguirre regarding action items to close case	B110	TRL	.30	290.00	87.00
06/16/12	Draft notice of bankruptcy stay and prepare same for filing	B110	TRL	.20	290.00	58.00
06/16/12	Draft status report regarding default judgment order	B110	TRL	.10	290.00	29.00
06/16/12	Draft initial litigation memo	B110	TRL	.30	290.00	87.00

FEES \$348.00

AMOUNT DUE THIS BILL \$348.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0806-105015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Thomas Ryan Lynch	Associate	290.00	1.20	348.00
Total			1.20	348.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0806-105015

BILL AMOUNT \$348.00

INVOICE # 804415

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804415
Period ending: 06/30/2012

Case Management Number LD 0R0806-105015

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	1.20	\$ 348.00
=====		
TOTAL FEES	1.20	\$ 348.00
TOTAL FEES DUE		\$ 348.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 348.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0806-106888

INVOICE # 804416

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0806-106888 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/10/12	Draft updated status report for client review	B120	TMB	.20	390.00	78.00
06/10/12	Begin draft of motions to opposition	L210	TMB	.40	390.00	156.00
06/14/12	Draft status report for attorney review	L190	AHC	.10	155.00	15.50
06/19/12	Conference with C.Lockovich re status of motion to opposition	L210	TMB	.20	390.00	78.00

FEES \$327.50

AMOUNT DUE THIS BILL \$327.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0806-106888

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	390.00	.80	312.00
Alecia H. Cockrell	Paralegal	155.00	.10	15.50
Total			.90	327.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-106888

BILL AMOUNT \$327.50

INVOICE # 804416

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804416
Period ending: 06/30/2012

Case Management Number LD OR0806-106888

Code Task	Current Invoice	
	Hours	Fees
B120 Asset Analysis and Recovery	0.20	\$ 78.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 15.50
L210 Pleadings	0.60	\$ 234.00
=====		
TOTAL FEES	0.90	\$ 327.50
TOTAL FEES DUE		\$ 327.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 327.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0806-301005

INVOICE # 804417

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0806-301005 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Draft monthly status update for client review	L320	MW	.10	300.00	30.00
06/05/12	Analysis of Arizona Revised Statutes in preparation for drafting declaratory judgment complaint striking borrower's filings with county recorder regarding mortgaged property	L120	MW	1.00	300.00	300.00
06/08/12	Review and analyze multiple recorded documents for two properties and compare same	L110	CWH	1.90	315.00	598.50
06/08/12	Research and review official records to determine status of case and supplement draft of chronology of events	L110	KK	.50	100.00	50.00
06/15/12	Receive and review updated title search	L110	KK	.30	100.00	30.00
06/15/12	Review and analysis of borrower's filings in preparation for drafting declaratory judgment complaint to quiet title	L120	MW	.30	300.00	90.00
06/28/12	Review and analyze procedural posture of action, in preparation for drafting declaratory judgment complaint	L120	MW	.60	300.00	180.00
06/29/12	Review updated title search and supplement chronology of events to determine status of case	L110	KK	.30	100.00	30.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301005

FED ID NO. 63-0243316

FEES

\$1,308.50

AMOUNT DUE THIS BILL

\$1,308.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0806-301005

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	315.00	1.90	598.50
Monica Wilson	Associate	300.00	2.00	600.00
Kerry Keane	Paralegal	100.00	1.10	110.00
Total			5.00	1,308.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0806-301005

BILL AMOUNT \$1,308.50

INVOICE # 804417

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804417
Period ending: 06/30/2012

Case Management Number LD 0R0806-301005

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.00	\$ 708.50
L120 Analysis/Strategy	1.90	\$ 570.00
L320 Document Production	0.10	\$ 30.00
=====		
TOTAL FEES	5.00	\$ 1,308.50
TOTAL FEES DUE		\$ 1,308.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,308.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0806-301006

INVOICE # 804418

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0806-301006 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding settlement solicitation	L120	BG	.10	210.00	21.00
06/19/12	Receipt and review of trial continuance	L120	BG	.10	210.00	21.00
06/19/12	Retrieval of docket to obtain status regarding bankruptcy stay and update master litigation chart with obtained information and attachments regarding same	L110	ABB	.30	150.00	45.00
06/19/12	Obtain court file copies regarding continuance per information obtain through docket report	L110	ABB	.20	150.00	30.00
06/21/12	Assimilation and compilation of Motion for Continuance and accompanying Order regarding trial	L110	ABB	.20	150.00	30.00

FEES \$147.00

AMOUNT DUE THIS BILL \$147.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.70	105.00
Blake Goodsell	Associate	210.00	.20	42.00
Total			.90	147.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

BILL AMOUNT \$147.00

0R0806-301006

INVOICE # 804418

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804418
Period ending: 06/30/2012

Case Management Number LD 0R0806-301006

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 105.00
L120 Analysis/Strategy	0.20	\$ 42.00
=====		
TOTAL FEES	0.90	\$ 147.00
TOTAL FEES DUE		\$ 147.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 147.00



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1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0806-301007

INVOICE # 804419

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0806-301007 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/16/12	Draft email to counsel regarding effect of bankruptcy on settlement discussions	B110	TRL	.30	290.00	87.00
06/16/12	Draft status report regarding bankruptcy stay and temporary dismissal of case	B110	TRL	.20	290.00	58.00
06/17/12	Review and respond to incoming email from opposing counsel regarding settlement discussions	B110	TRL	.20	290.00	58.00
06/17/12	Draft closing memo	B110	TRL	.40	290.00	116.00

FEES \$319.00

AMOUNT DUE THIS BILL \$319.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301007

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Thomas Ryan Lynch	Associate	290.00	1.10	319.00
Total			1.10	319.00



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ResCap

SEPTEMBER 14, 2012

OR0806-301007

BILL AMOUNT \$319.00

INVOICE # 804419

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804419
Period ending: 06/30/2012

Case Management Number LD OR0806-301007

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	1.10	\$ 319.00
=====		
TOTAL FEES	1.10	\$ 319.00
TOTAL FEES DUE		\$ 319.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 319.00



POST OFFICE BOX 830709
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ResCap
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SEPTEMBER 14, 2012
OR0806-301009

INVOICE # 804420

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301009 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review and revise closing memorandum	C300	MCG	.30	300.00	90.00

FEES \$90.00

AMOUNT DUE THIS BILL \$90.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0806-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	300.00	.30	90.00
Total			.30	90.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0806-301009

BILL AMOUNT \$90.00

INVOICE # 804420

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804420
Period ending: 06/30/2012

Case Management Number LD 0R0806-301009

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.30	\$ 90.00
=====		
TOTAL FEES	0.30	\$ 90.00
TOTAL FEES DUE		\$ 90.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 90.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301010

INVOICE # 804421

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301010 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding discussion with borrower	L120	BG	.20	210.00	42.00
06/01/12	Evaluate need to file notice of bankruptcy	L120	BG	.30	210.00	63.00
06/01/12	Draft Notice of Bankruptcy	L210	BG	.10	210.00	21.00
06/04/12	Request client approval to file a Notice of Bankruptcy	L190	BG	.10	210.00	21.00
06/04/12	Revise Notice of Bankruptcy	L210	BG	.20	210.00	42.00
06/05/12	Finalize Suggestion of Bankruptcy and prepare for service among all parties via regular mail and certified mail	L110	ABB	.50	150.00	75.00
06/05/12	Correspondence to Garvin County Court with enclosure regarding bankruptcy proceeding	L110	ABB	.30	150.00	45.00
06/11/12	Phone call from counsel for third-party contractor to discuss bankruptcy stay issue	L190	JHP	.10	255.00	25.50
06/11/12	Email to client contact to discuss third-party contractor's call to discuss bankruptcy stay on case	L120	JHP	.10	255.00	25.50
06/18/12	Correspondence with opposing counsel regarding agreed order lifting bankruptcy stay	L190	BG	.10	210.00	21.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0806-301010

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Send request to client contact about property inspection	L120	BG	.20	210.00	42.00
06/19/12	Retrieval of docket to obtain status regarding bankruptcy stay and of any pending Order and update master chart with obtained information and attachments regarding same	L110	ABB	.30	150.00	45.00
06/27/12	Reviewed email from client contact regarding inspection of property	L120	JHP	.10	255.00	25.50
06/28/12	Emails to and from client contact to discuss bankruptcy stay and recent interim order regarding stay	L120	JHP	.10	255.00	25.50

FEEs \$519.00

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$519.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

0R0806-301010

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.10	165.00
Jon H. Patterson	Associate	255.00	.40	102.00
Blake Goodsell	Associate	210.00	1.20	252.00
Total			2.70	519.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0806-301010

BILL AMOUNT \$519.00

INVOICE # 804421

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804421
Period ending: 06/30/2012

Case Management Number LD 0R0806-301010

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 165.00
L120 Analysis/Strategy	1.00	\$ 223.50
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 67.50
L210 Pleadings	0.30	\$ 63.00
=====		
TOTAL FEES	2.70	\$ 519.00
TOTAL FEES DUE		\$ 519.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 519.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301011

INVOICE # 804423

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301011 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly status report for client review	L190	NSR	.10	280.00	28.00

FEES \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301011

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301011

BILL AMOUNT \$28.00

INVOICE # 804423

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804423
Period ending: 06/30/2012

Case Management Number LD OR0806-301011

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0806-301012

INVOICE # 804424

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0806-301012 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly case status report for client review	L190	NSR	.10	280.00	28.00

FEES \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0806-301012

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301012

BILL AMOUNT \$28.00

INVOICE # 804424

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804424
Period ending: 06/30/2012

Case Management Number LD OR0806-301012

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0806-301013

INVOICE # 804425

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0806-301013 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly case status report for client review	L190	NSR	.10	280.00	28.00

FEES \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0806-301013

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0806-301013

BILL AMOUNT \$28.00

INVOICE # 804425

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804425
Period ending: 06/30/2012

Case Management Number LD 0R0806-301013

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0806-301015

INVOICE # 804426

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0806-301015 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Draft monthly case status report to client	L120	JHP	.10	255.00	25.50
06/04/12	Determine bankruptcy status of all parties including borrower	L120	BG	.10	210.00	21.00
06/04/12	Request to file Notice of Bankruptcy from client	L190	BG	.10	210.00	21.00
06/04/12	Draft Notice of Bankruptcy	L210	BG	.20	210.00	42.00
06/28/12	Retrieval of docket in Eastern Arkansas regarding scheduled hearing set in bankruptcy case and update file regarding continuance and other information obtained	L110	ABB	.30	150.00	45.00

FEEs \$154.50

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 147.00

COSTS \$147.00

AMOUNT DUE THIS BILL \$301.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0806-301015

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

0R0806-301015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.30	45.00
Jon H. Patterson	Associate	255.00	.10	25.50
Blake Goodsell	Associate	210.00	.40	84.00
Total			.80	154.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301015

BILL AMOUNT \$301.50

INVOICE # 804426

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804426
Period ending: 06/30/2012

Case Management Number LD OR0806-301015

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 45.00
L120 Analysis/Strategy	0.20	\$ 46.50
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 21.00
L210 Pleadings	0.20	\$ 42.00
=====		
TOTAL FEES	0.80	\$ 154.50
TOTAL FEES DUE		\$ 154.50
TOTAL DISBURSEMENTS DUE		\$ 147.00
TOTAL DUE THIS INVOICE		\$ 301.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301016

INVOICE # 804427

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301016 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly status report for client review	L190	NSR	.10	280.00	28.00

FEEES \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0806-301016

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0806-301016

BILL AMOUNT \$28.00

INVOICE # 804427

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804427
Period ending: 06/30/2012

Case Management Number LD 0R0806-301016

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301017

INVOICE # 804428

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301017 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding filing Statement of Interest	L120	BG	.20	210.00	42.00
06/01/12	Draft initial litigation summary for client review	L120	BG	.50	210.00	105.00
06/04/12	Revise / finalize litigation case summary	L120	BG	.10	210.00	21.00
06/04/12	Send initial litigation summary to client	L190	BG	.10	210.00	21.00
06/19/12	Receipt / review of Court's Order validating Special Commissioner's award	L120	BG	.20	210.00	42.00
06/19/12	Evaluate plan of action following court's order depositing sums into the registry	L120	BG	.40	210.00	84.00
06/19/12	Correspondence with client contact regarding plan of action following deposit of funds into the registry	L120	BG	.20	210.00	42.00
06/19/12	Draft Motion to Withdraw Funds	L210	BG	.60	210.00	126.00
06/19/12	Review of file to determine strategy on file given new interim bankruptcy order	L120	JHP	.20	255.00	51.00
06/20/12	Revise Motion to Withdraw Funds	L210	BG	.30	210.00	63.00
06/20/12	Review docket for relevant motions to withdraw funds or other request for relief from borrower	L190	BG	.10	210.00	21.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0806-301017

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Retrieval of docket from Denton County Probate Court to determine status of recent case activity	L110	ABB	.20	150.00	30.00
06/20/12	Contact Westlaw Court Express and obtain specific pleadings needed from Court file regarding recent Order	L110	ABB	.20	150.00	30.00
06/21/12	Draft letter soliciting a waiver of funds from Borrower prior to filing Motion to Withdraw Funds	L120	BG	.70	210.00	147.00
06/21/12	Receive, review and compilation of recent court records obtained from the court docket	L110	ABB	.30	150.00	45.00
06/22/12	Revise letter requesting waiver	L120	BG	.20	210.00	42.00
06/22/12	Draft actual waiver of eminent domain funds for execution by Borrower	L120	BG	.20	210.00	42.00
06/25/12	Finalize GMAC's Motion to Withdraw Special Commissioner's Award from the Court Registry with multiple exhibits and prepare same for filing in Denton County, Texas and for service upon all parties via certified mail and via facsimile	L110	ABB	.50	150.00	75.00
06/25/12	Revised and edited Motion to Withdraw Award of condemnation and prepared exhibits and motion for filing	L240	JHP	.60	255.00	153.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0806-301017

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Track and verify service upon J.Haney regarding recently filed Motion to Withdraw the award of special commissioners.	L110	ABB	.20	150.00	30.00
FEES						\$1,212.00
06/19/12	Copy Charges				0.00	
06/22/12	Copy Charges				0.00	
06/19/12	Computerized Legal Research-Westlaw Westlaw User: GOODSSELL, BLAKE				0.00	

AMOUNT DUE THIS BILL

\$1,212.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0806-301017

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.40	210.00
Jon H. Patterson	Associate	255.00	.80	204.00
Blake Goodsell	Associate	210.00	3.80	798.00
Total			6.00	1,212.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301017

BILL AMOUNT \$1,212.00

INVOICE # 804428

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804428
Period ending: 06/30/2012

Case Management Number LD OR0806-301017

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.40	\$ 210.00
L120 Analysis/Strategy	2.90	\$ 618.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 42.00
L210 Pleadings	0.90	\$ 189.00
L240 Dispositive Motions	0.60	\$ 153.00

=====

TOTAL FEES	6.00	\$ 1,212.00
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TOTAL FEES DUE	\$ 1,212.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,212.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301018

INVOICE # 804429

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301018 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly status report to client	L120	CSM	.10	295.00	29.50
06/04/12	Telephone conference with opposing counsel regarding settlement	C400	CSM	.20	295.00	59.00
06/04/12	Review and analyze pleadings and fact package to evaluate opposing counsel's contention that case is not subject to bankruptcy stay	C300	CSM	.60	295.00	177.00
06/04/12	Telephone conference with J.Greenhouse, attorney for Five Star Claims Adjusting, regarding Notice of Bankruptcy.	L110	MPE	.30	160.00	48.00
06/04/12	E-mail correspondence with opposing counsel regarding settlement	L110	CSM	.10	295.00	29.50
06/05/12	Research current docket and public records to determine status of property.	L110	MPE	.30	160.00	48.00
06/05/12	Review pleadings and other documents to prepare timeline of case events and initial draft of litigation analysis.	L110	MPE	1.20	160.00	192.00

FEEES \$583.00

AMOUNT DUE THIS BILL \$583.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301018

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0806-301018

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	295.00	1.00	295.00
Melisa P. Palmer	Paralegal	160.00	1.80	288.00
Total			2.80	583.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301018

BILL AMOUNT \$583.00

INVOICE # 804429

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804429
Period ending: 06/30/2012

Case Management Number LD OR0806-301018

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.60	\$ 177.00
C400 Third Party Communication	0.20	\$ 59.00
L110 Fact Investigation/Development	1.90	\$ 317.50
L120 Analysis/Strategy	0.10	\$ 29.50
=====		
TOTAL FEES	2.80	\$ 583.00
TOTAL FEES DUE		\$ 583.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 583.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301019

INVOICE # 804430

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301019 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding Notice of Bankruptcy and filing Answer	L120	BG	.10	210.00	21.00
06/18/12	Analysis and review of file materials and draft Litigation Assessment Summary	L110	ABB	.60	150.00	90.00
06/19/12	Retrieval of docket to obtain status regarding bankruptcy stay and of any pending Order and update master chart with obtained information and attachments regarding same	L110	ABB	.30	150.00	45.00
06/19/12	Review of file to determine strategy on file given new interim bankruptcy order	L120	JHP	.20	255.00	51.00
06/19/12	Draft Initial litigation case assessment	L190	BG	.60	210.00	126.00
06/19/12	Contact opposing counsel regarding lien superiority of the mortgagee	L120	BG	.10	210.00	21.00
06/19/12	Evaluate effect of new bankruptcy order partially lifting the stay on the instant case and develop strategy for further handling	L120	BG	.20	210.00	42.00
06/19/12	Send Initial Litigation Summary to client contact	L190	BG	.10	210.00	21.00

FEES

\$417.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301019

FED ID NO. 63-0243316

06/19/12 Computerized Legal Research-Westlaw Westlaw
User: GOODSSELL, BLAKE

0.00

AMOUNT DUE THIS BILL

\$417.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0806-301019

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.90	135.00
Jon H. Patterson	Associate	255.00	.20	51.00
Blake Goodsell	Associate	210.00	1.10	231.00
Total			2.20	417.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0806-301019

BILL AMOUNT \$417.00

INVOICE # 804430

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804430
Period ending: 06/30/2012

Case Management Number LD 0R0806-301019

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 135.00
L120 Analysis/Strategy	0.60	\$ 135.00
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 147.00
=====		
TOTAL FEES	2.20	\$ 417.00
TOTAL FEES DUE		\$ 417.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 417.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301020

INVOICE # 804431

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301020 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Study fire, wind and flood cancellation letters from Homecoming	L190	BAW	.80	305.00	244.00
06/11/12	Correspond with client contact regarding claim filed by borrower	L190	BAW	.30	305.00	91.50
06/11/12	Draft timeline relating to insurance history	L190	BAW	.60	305.00	183.00
06/11/12	Draft memo to client contact regarding case evaluation	L160	BAW	.30	305.00	91.50
06/11/12	Review and analyze updated court docket information to provide to attorney for case strategy	L120	KE	.30	150.00	45.00
06/12/12	Study loan inquiry and loan history	L190	BAW	.30	305.00	91.50
06/12/12	Draft email memo to client contact explaining borrower's civil claim	L190	BAW	.30	305.00	91.50
06/13/12	Draft memorandum to client contact regarding loan history and insurance	L190	BAW	1.30	305.00	396.50
06/13/12	Draft email memo to client contact regarding update on talks with borrower and litigation	L190	BAW	.20	305.00	61.00
06/18/12	Access online docket to review mid-month activities	L190	JAM	.20	145.00	29.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301020

FED ID NO. 63-0243316

FEES

\$1,324.50

AMOUNT DUE THIS BILL

\$1,324.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0806-301020

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.30	45.00
Brian Wahl	Partner	305.00	4.10	1,250.50
Jamie Mathews	Paralegal	145.00	.20	29.00
Total			4.60	1,324.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0806-301020

BILL AMOUNT \$1,324.50

INVOICE # 804431

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804431
Period ending: 06/30/2012

Case Management Number LD 0R0806-301020

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 45.00
L160 Settlement/Non-Binding ADR	0.30	\$ 91.50
L190 Other Case Assessment, Develop't/Admin	4.00	\$ 1,188.00
=====		
TOTAL FEES	4.60	\$ 1,324.50
TOTAL FEES DUE		\$ 1,324.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,324.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301021

INVOICE # 804432

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301021 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Telephone conference with T.Hughes of the FDIC regarding loan documentation	L190	MMB	.40	240.00	96.00
06/01/12	Attend to e-mail with T.Hughes of the FDIC regarding loan documentation	L190	MMB	.20	240.00	48.00

FEEES \$144.00

AMOUNT DUE THIS BILL \$144.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
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0R0806-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melissa Burton	Associate	240.00	.60	144.00
Total			.60	144.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301021

BILL AMOUNT \$144.00

INVOICE # 804432

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804432
Period ending: 06/30/2012

Case Management Number LD OR0806-301021

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 144.00
=====		
TOTAL FEES	0.60	\$ 144.00
TOTAL FEES DUE		\$ 144.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 144.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301022

INVOICE # 804433

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301022 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Draft monthly litigation status report for client review	L190	JDV	.20	250.00	50.00
06/06/12	Final review of Motion to Withdraw Funds prior to submission to court	L210	JAM	.20	145.00	29.00
06/06/12	Draft correspondence to Charlotte County Clerk enclosing Motion to Withdraw Funds	L210	JAM	.20	145.00	29.00
06/19/12	Analysis of Amended Declaration of Taking, Notice of Unavailability, and court docket	L250	JDV	.80	250.00	200.00
06/20/12	Correspondence with client contact regarding notice of unavailability and amended declaration of taking	L250	JDV	.20	250.00	50.00
06/20/12	Review and analyze Amended Declaration of Taking received from client and discuss case strategy with attorney	L120	KE	.20	150.00	30.00
06/22/12	Analysis of Plaintiff's Notice of Deposit	L250	JDV	.20	250.00	50.00
06/26/12	Correspondence with client contact regarding status of litigation	L190	JDV	.40	250.00	100.00
06/27/12	Review and analysis of Order or Taking	L210	JDV	.20	250.00	50.00
06/28/12	Email communication with foreclosure counsel regarding funds on deposit with court	L120	KE	.10	150.00	15.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301022

FED ID NO. 63-0243316

	FEES	\$603.00
06/20/12 Copy Charges	0.00	
	AMOUNT DUE THIS BILL	<u>\$603.00</u>
***** TOTAL DUE UPON RECEIPT *****		



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0806-301022

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.30	45.00
Jamie Mathews	Paralegal	145.00	.40	58.00
Jose D. Vega	Associate	250.00	2.00	500.00
Total			2.70	603.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0806-301022

BILL AMOUNT \$603.00

INVOICE # 804433

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804433
Period ending: 06/30/2012

Case Management Number LD 0R0806-301022

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 45.00
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 150.00
L210 Pleadings	0.60	\$ 108.00
L250 Other Written Motions/Submissions	1.20	\$ 300.00
=====		
TOTAL FEES	2.70	\$ 603.00
TOTAL FEES DUE		\$ 603.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 603.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301023

INVOICE # 804434

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301023 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Receive e-mail from court clerk regarding docket sheet and update file regarding same.	L110	MST	.20	150.00	30.00
06/05/12	Correspondence with state court regarding effect of suggestion of bankruptcy	L120	GWG	.20	275.00	55.00
06/06/12	Call court presiding over Vanderburg matter and explain effect of suggestion of bankruptcy to clerk	L120	CM	.20	205.00	41.00
06/06/12	Draft monthly status report for this matter	L120	CM	.20	205.00	41.00
06/11/12	Receive notice from the court regarding filing of Notice of Bankruptcy and update file regarding same.	L110	MST	.20	150.00	30.00

FEEES \$197.00

AMOUNT DUE THIS BILL \$197.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301023

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Graham W. Gerhardt	Partner	275.00	.20	55.00
Cam Miller	Associate	205.00	.40	82.00
Total			1.00	197.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301023

BILL AMOUNT \$197.00

INVOICE # 804434

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804434
Period ending: 06/30/2012

Case Management Number LD OR0806-301023

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 60.00
L120 Analysis/Strategy	0.60	\$ 137.00
=====		
TOTAL FEES	1.00	\$ 197.00
TOTAL FEES DUE		\$ 197.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 197.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0806-301024

INVOICE # 804435

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0806-301024 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Review complaint and confer with plaintiff's counsel regarding same	L120	LPR	.30	305.00	91.50

FEES \$91.50

AMOUNT DUE THIS BILL \$91.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301024

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lewis Rhodes	Associate	305.00	.30	91.50
Total			.30	91.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301024

BILL AMOUNT \$91.50

INVOICE # 804435

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804435
Period ending: 06/30/2012

Case Management Number LD 0R0806-301024

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 91.50
=====		
TOTAL FEES	0.30	\$ 91.50
TOTAL FEES DUE		\$ 91.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 91.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301027

INVOICE # 804436

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301027 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Review new Texas matter received from client	L110	GWG	.70	275.00	192.50
06/28/12	Review documents provided by GMAC for new matter	L120	RK	.70	205.00	143.50

FEES \$336.00

AMOUNT DUE THIS BILL \$336.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0806-301027

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	275.00	.70	192.50
Riley Key	Associate	205.00	.70	143.50
Total			1.40	336.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301027

BILL AMOUNT \$336.00

INVOICE # 804436

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804436
Period ending: 06/30/2012

Case Management Number LD OR0806-301027

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 192.50
L120 Analysis/Strategy	0.70	\$ 143.50
=====		
TOTAL FEES	1.40	\$ 336.00
TOTAL FEES DUE		\$ 336.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 336.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0806-301029

INVOICE # 804437

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0806-301029 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Review new Texas matter received from clien	L110	GWG	.60	275.00	165.00
06/28/12	Review documents provided by GMAC for new matter	L120	RK	.60	205.00	123.00
06/29/12	Review Texas law on deadlines for condemnation proceedings	L120	RK	.90	205.00	184.50
06/29/12	Review new Texas matter for appropriate response and response deadline	L110	GWG	.70	275.00	192.50

FEEES \$665.00

AMOUNT DUE THIS BILL \$665.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0806-301029

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	275.00	1.30	357.50
Riley Key	Associate	205.00	1.50	307.50
Total			2.80	665.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301029

BILL AMOUNT \$665.00

INVOICE # 804437

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804437
Period ending: 06/30/2012

Case Management Number LD OR0806-301029

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.30	\$ 357.50
L120 Analysis/Strategy	1.50	\$ 307.50
=====		
TOTAL FEES	2.80	\$ 665.00
TOTAL FEES DUE		\$ 665.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 665.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0806-301030

INVOICE # 804438

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0806-301030 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Review complaint regarding Georgia eminent domain claim	L120	KSA	.60	225.00	135.00

FEES \$135.00

AMOUNT DUE THIS BILL \$135.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0806-301030

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	225.00	.60	135.00
Total			.60	135.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0806-301030

BILL AMOUNT \$135.00

INVOICE # 804438

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/14/2012
Invoice No. 804438
Period ending: 06/30/2012

Case Management Number LD OR0806-301030

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 135.00
=====		
TOTAL FEES	0.60	\$ 135.00
TOTAL FEES DUE		\$ 135.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 135.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-104171

INVOICE # 804439

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-104171 TC Number: 691867

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Research 9th Circuit opinion affirming judgment in Jack Scott appeal	L510	MJA	.40	297.00	118.80
06/02/12	Review docket and draft status report as follows for attorney review: On May 29, the Ninth Circuit affirmed our victory in the Jack Scott appeal. By rule, Mr. Scott has 14 days (until June 12) to file for rehearing.	L190	AHC	.30	145.00	43.50
06/13/12	Research on rehearing petition filing	L510	MJA	.20	297.00	59.40
06/13/12	Review docket regarding status of motion for rehearing	L110	AHC	.20	145.00	29.00
06/27/12	Review and analysis of appellate court ruling on borrower's last pleading	L240B	LADA	.30	65.00	19.50

FEES \$270.20

DESCRIPTION OF DISBURSEMENTS

58 FED DOCKET SERV-PACER 12.00

COSTS \$12.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-104171

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$282.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0808-104171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.60	178.20
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Lucinda Kish	Paralegal	65.00	.30	19.50
Total			1.40	270.20



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ResCap

SEPTEMBER 14, 2012

OR0808-104171

BILL AMOUNT \$282.20

INVOICE # 804439

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 691867
Invoice Date: 09/14/2012
Invoice No. 804439
Period ending: 06/30/2012

Case Management Number LD OR0808-104171

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
L240BA11 Other	0.30	\$ 19.50
L510 Appellate Motions and Submissions	0.60	\$ 178.20
=====		
TOTAL FEES	1.40	\$ 270.20
TOTAL FEES DUE		\$ 270.20
TOTAL DISBURSEMENTS DUE		\$ 12.00
TOTAL DUE THIS INVOICE		\$ 282.20



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-104980

INVOICE # 804440

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-104980 TC Number: 698077

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Update status reports as follows: BABC filed a notice of bankruptcy in this case, and the case is currently stayed.	L110	ASI	.10	249.00	24.90
06/27/12	Analyze order allowing case to continue as to individual defendants and advise client regarding same	L210	CWH	.20	330.00	66.00
06/27/12	Discussion with client about case	L210	CWH	.10	330.00	33.00
06/27/12	Review complaint and determine which claims remain against the individual defendants	L210	CWH	.20	330.00	66.00
06/27/12	Strategy regarding procedural posture of case	L190	SMC	.50	358.00	179.00
06/27/12	Review of Court's order regarding stay of matter due to bankruptcy filing	L240B	LADA	.30	65.00	19.50
06/27/12	Analyze rules 19, 21 and 42 for purposes of dismissing case against individual defendants	C200	ASI	3.90	249.00	971.10
06/29/12	Draft memorandum to client regarding possible strategies	C300	ASI	1.90	249.00	473.10

FEES

\$1,832.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-104980

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,832.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0808-104980

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Stewart M. Cox	Partner	358.00	.50	179.00
Christian W. Hancock	Partner	330.00	.50	165.00
Avery Simmons	Associate	249.00	5.90	1,469.10
Lucinda Kish	Paralegal	65.00	.30	19.50
Total			7.20	1,832.60



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ResCap

SEPTEMBER 14, 2012

0R0808-104980

BILL AMOUNT \$1,832.60

INVOICE # 804440

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 698077
Invoice Date: 09/14/2012
Invoice No. 804440
Period ending: 06/30/2012

Case Management Number LD 0R0808-104980

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	3.90	\$ 971.10
C300 Analysis and Advice	1.90	\$ 473.10
L110 Fact Investigation/Development	0.10	\$ 24.90
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 179.00
L210 Pleadings	0.50	\$ 165.00
L240BA11 Other	0.30	\$ 19.50
=====		
TOTAL FEES	7.20	\$ 1,832.60
TOTAL FEES DUE		\$ 1,832.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,832.60



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-105192

INVOICE # 804441

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-105192 TC Number: 694816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Correspondence with client regarding bankruptcy stay and parties represented	L190	BG	.10	190.00	19.00
06/01/12	Draft status update regarding entrance of appearance and filing Notice of Bankruptcy	L120	BG	.10	190.00	19.00
06/19/12	Determine status of discovery responses	L120	BG	.30	190.00	57.00
06/19/12	Contact local counsel about settlement	L160	BG	.20	190.00	38.00

FEES \$133.00

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 811.19

COSTS \$811.19

AMOUNT DUE THIS BILL \$944.19

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0808-105192

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	190.00	.70	133.00
Total			.70	133.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-105192

BILL AMOUNT \$944.19

INVOICE # 804441

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 694816
Invoice Date: 09/14/2012
Invoice No. 804441
Period ending: 06/30/2012

Case Management Number LD OR0808-105192

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 76.00
L160 Settlement/Non-Binding ADR	0.20	\$ 38.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 19.00
=====		
TOTAL FEES	0.70	\$ 133.00
TOTAL FEES DUE		\$ 133.00
TOTAL DISBURSEMENTS DUE		\$ 811.19
TOTAL DUE THIS INVOICE		\$ 944.19



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ResCap
1100 Virginia Drive
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SEPTEMBER 14, 2012
OR0808-108317

INVOICE # 804442

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-108317 TC Number: 696873

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review docket and report as follows for attorney The Court of Special Appeals of Maryland affirmed the trial court's dismissal of this case on May 7, 2012. The appellate court's affirmance of the dismissal will be evidenced by a mandate, which will be certified by the Clerk under the seal of the Court. The mandate will be transmitted by the Clerk to the lower court and will then be entered on the docket. The appellants have the right to file a motion for reconsideration before the issuance of the mandate or within 30 days after the filing of the opinion, whichever is earlier	L190	AHC	.30	145.00	43.50
06/07/12	Review Mandate and email to S.McGinnis regarding same and costs assessed to appellants	L120	EAF	.20	358.00	71.60
06/15/12	Review petition for writ of certiorari filed by appellants	L520	EAF	.50	358.00	179.00
06/15/12	Email to S.McGinnis regarding petition for writ of certiorari filed by appellants, including date to respond, bankruptcy issue, strategy	L120	EAF	.30	358.00	107.40
06/15/12	Analyze Walls' Petition for Writ Of Certiorari in conjunction with research re cases cited therein	L510	SAP	.90	323.00	290.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-108317

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Analyze claims and parties to determine impact of GMAC's bankruptcy on the matter pending appeal	L110	CWH	.20	330.00	66.00
06/20/12	Begin preparation of answer to petition for certiorari	L520	EAF	6.20	358.00	2,219.60
06/20/12	Email with counsel for Walls regarding certiorari petition	C400	EAF	.20	358.00	71.60
06/20/12	Review issues associated with bankruptcy and impact on appeal	L120	EAF	.80	358.00	286.40
06/20/12	Legal research re responding to Petition for Writ of Certiorari	L510	SAP	.50	323.00	161.50
06/21/12	Continue and preparation of response to certiorari petition	L520	EAF	6.40	358.00	2,291.20
06/21/12	Research issues relating to standard on receipt of petition for certiorari	L520	EAF	.50	358.00	179.00
06/21/12	Analyze issues regarding parties, claims, and applicability of the bankruptcy stay	L110	CWH	.20	330.00	66.00
06/22/12	Continue and preparation of response to certiorari petition	L520	EAF	6.60	358.00	2,362.80
06/23/12	Continue preparing response to petition for certiorari including review and application of relevant cases	L520	EAF	4.20	358.00	1,503.60
06/24/12	Continue preparing response to petition for certiorari	L520	EAF	5.30	358.00	1,897.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0808-108317

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/24/12	Research on standards concerning certiorari review	L510	MJA	.80	297.00	237.60
06/25/12	Continued research on general certiorari rules for response to cert petition	L510	MJA	1.70	297.00	504.90
06/25/12	Continue preparing response to petition for certiorari	L520	EAF	6.60	358.00	2,362.80
06/25/12	Review issues associated with bankruptcy and effect on appeal and telephone conference with S.McGinnis regarding same	L120	EAF	.60	358.00	214.80
06/25/12	Legal research regarding scope of review on appeal	L510	SAP	.80	323.00	258.40
06/26/12	Telephone conference with counsel regarding case	C400	EAF	.30	358.00	107.40
06/29/12	Email to S.McGinnis regarding telephone conversation with counsel for borrowers	L120	EAF	.20	358.00	71.60

FEEs \$15,554.80

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$15,554.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 14, 2012

OR0808-108317

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	38.90	13,926.20
Marc J. Ayers	Partner	297.00	2.50	742.50
Christian W. Hancock	Partner	330.00	.40	132.00
Alecia H. Cockrell	Paralegal	145.00	.30	43.50
Steven A. Pozefsky	Associate	323.00	2.20	710.60
Total			44.30	15,554.80



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ResCap

SEPTEMBER 14, 2012

OR0808-108317

BILL AMOUNT \$15,554.80

INVOICE # 804442

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696873
Invoice Date: 09/14/2012
Invoice No. 804442
Period ending: 06/30/2012

Case Management Number LD OR0808-108317

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.50	\$ 179.00
L110 Fact Investigation/Development	0.40	\$ 132.00
L120 Analysis/Strategy	2.10	\$ 751.80
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
L510 Appellate Motions and Submissions	4.70	\$ 1,453.10
L520 Appellate Briefs	36.30	\$ 12,995.40
=====		
TOTAL FEES	44.30	\$ 15,554.80
TOTAL FEES DUE		\$ 15,554.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 15,554.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-109909

INVOICE # 804443

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-109909 TC Number: 693531

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00
06/01/12	Prepare and circulate closing memorandum	L120	CLHA	.50	345.00	172.50

FEES \$241.50

AMOUNT DUE THIS BILL \$241.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-109909

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
Total			.70	241.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-109909

BILL AMOUNT \$241.50

INVOICE # 804443

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693531
Invoice Date: 09/14/2012
Invoice No. 804443
Period ending: 06/30/2012

Case Management Number LD 0R0808-109909

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 241.50
=====		
TOTAL FEES	0.70	\$ 241.50
TOTAL FEES DUE		\$ 241.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 241.50



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-109948

INVOICE # 804444

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-109948 TC Number: 682615

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-109948

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709
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ResCap

SEPTEMBER 14, 2012

OR0808-109948

BILL AMOUNT \$69.00

INVOICE # 804444

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 682615
Invoice Date: 09/14/2012
Invoice No. 804444
Period ending: 06/30/2012

Case Management Number LD OR0808-109948

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-109965

INVOICE # 804445

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-109965 TC Number: 682614

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00
06/24/12	Review and analyze whether notice of bankruptcy was filed	L110	CWH	.10	330.00	33.00

FEEES \$102.00

AMOUNT DUE THIS BILL \$102.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-109965

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Christian W. Hancock	Partner	330.00	.10	33.00
Total			.30	102.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-109965

BILL AMOUNT \$102.00

INVOICE # 804445

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 682614
Invoice Date: 09/14/2012
Invoice No. 804445
Period ending: 06/30/2012

Case Management Number LD 0R0808-109965

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.30	\$ 102.00
TOTAL FEES DUE		\$ 102.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 102.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301001

INVOICE # 804446

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301001 TC Number: 710503

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review response memorandum filed by Ochoa	L210	ASI	1.10	249.00	273.90
06/11/12	Update status reports	L110	ASI	.10	249.00	24.90
06/18/12	Analyze pleadings for hearing binder	L210	ASI	.30	249.00	74.70
06/18/12	Preparation for hearing on Exception of Improper Cumulation of Actions	L440	BG	.40	190.00	76.00
06/18/12	Prepare documents for hearing on show cause and dilatory exception hearing	L140	LADA	2.50	65.00	162.50
06/20/12	Review all relevant pleadings in preparation for hearing on dilatory exception of improper cumulation of actions	L440	BG	2.00	190.00	380.00
06/20/12	Evaluate arguments for hearing on dilatory exception of improper cumulation of actions	L440	BG	2.80	190.00	532.00
06/20/12	Begin drafting oral presentation for hearing on dilatory exception of improper cumulation of actions	L440	BG	1.80	190.00	342.00
06/20/12	Research caselaw supporting oral arguments at hearing on dilatory exception of improper cumulation of actions and petition for denial of injunctive relief	L440	BG	2.10	190.00	399.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Prepare for hearing on dilatory exception of improper cumulation of actions and petition for denial of injunctive relief	L440	BG	2.50	190.00	475.00
06/21/12	Attend hearing on dilatory exception of improper cumulation of actions and request for order denying seizure and sale	L450	BG	1.50	190.00	285.00
06/21/12	Send client update on results of hearing and provide assessment of arguments and prospects	L460	BG	.40	190.00	76.00
06/21/12	Finish drafting oral presentation for hearing on dilatory exception of improper cumulation of actions and Opposition to Petition for Order suspending the sale and seizure	L440	BG	2.10	190.00	399.00
06/21/12	Settlement discussions with opposing counsel	L160	BG	.30	190.00	57.00
06/21/12	Analyze statutory provisions relating to authentic evidence and the use of same in executory process proceedings in preparation for hearing	L120	ASI	.40	249.00	99.60
06/26/12	Correspondence with J.Ho regarding discussions with opposing counsel about modification package	L120	BG	.20	190.00	38.00

FEES

\$3,694.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301001

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	184.95
20	Airline Tickets	1,156.00
21	Travel Expense	835.72
23	Meal Expense	122.74
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00
61	Local Counsel Fees	654.00

COSTS \$2,953.41

AMOUNT DUE THIS BILL \$6,648.01

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Avery Simmons	Associate	249.00	1.90	473.10
Blake Goodsell	Associate	190.00	16.10	3,059.00
Lucinda Kish	Paralegal	65.00	2.50	162.50
Total			20.50	3,694.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301001

BILL AMOUNT \$6,648.01

INVOICE # 804446

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 710503
Invoice Date: 09/14/2012
Invoice No. 804446
Period ending: 06/30/2012

Case Management Number LD OR0808-301001

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 24.90
L120 Analysis/Strategy	0.60	\$ 137.60
L140 Document/File Management	2.50	\$ 162.50
L160 Settlement/Non-Binding ADR	0.30	\$ 57.00
L210 Pleadings	1.40	\$ 348.60
L440 Other Trial Preparation and Support	13.70	\$ 2,603.00
L450 Trial and Hearing Attendance	1.50	\$ 285.00
L460 Post-Trial Motions and Submissions	0.40	\$ 76.00
=====		
TOTAL FEES	20.50	\$ 3,694.60
TOTAL FEES DUE		\$ 3,694.60
TOTAL DISBURSEMENTS DUE		\$ 2,953.41
TOTAL DUE THIS INVOICE		\$ 6,648.01



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301003

INVOICE # 804447

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301003 TC Number: 713139

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client as follows: We filed a notice of bankruptcy on behalf of GMAC Mortgage, LLC. This case is currently stayed.	L190	JDV	.20	219.00	43.80
06/04/12	Respond to communications from Freddie Mac's attorneys regarding status of document production and loan file invoice review	L390	JST	.30	345.00	103.50
06/04/12	Review of production related to FHLMC documents and correspondence from C.Wishert	L120	DBO	.60	345.00	207.00
06/05/12	Correspondence with C.Wishert of FHLMC regarding GMACM deliverables related to FHLMC and FNMA serviced loans by Stern	L120	DBO	.50	345.00	172.50
06/05/12	Review requests from Freddie's attorneys regarding status of document review and communicate with same	L390	JST	.20	345.00	69.00
06/06/12	Correspondence to C.Wishert regarding loan documents	L320	AHC	.20	145.00	29.00
06/07/12	Correspondence to C.Wishert regarding Freddie files	L190	AHC	.20	145.00	29.00
06/07/12	Respond to communications from Freddie's attorney	L120	JST	.30	345.00	103.50



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301003

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Telephone conference with C.Wishert regarding for Freddie files	L190	AHC	.20	145.00	29.00
06/08/12	Calls with C.Wishert regarding Freddie loan files and review	L110	JST	.80	345.00	276.00
06/19/12	Analyze issues concerning escrow	B410	JRB	.10	372.00	37.20
06/22/12	Communications with attorney for Freddie Mac and client regarding data	L110	JST	.30	345.00	103.50
06/26/12	Revise Freddie Mac memo twenty files	L110	ABB	.90	150.00	135.00
06/27/12	Work on updates to Freddie Mac's attorneys	L320	JST	.20	345.00	69.00
06/27/12	Telephone conference with C.Wishert regarding information needed for Fannie Mae files	L190	AHC	.30	145.00	43.50
06/28/12	Revised Freddie Mac memo regarding Freddie Mac files	L110	ABB	1.80	150.00	270.00
06/29/12	Draft bankruptcy status report	L190	JW	2.20	190.00	418.00

FEEs \$2,138.50

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$2,138.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301003

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
John Smith T	Partner	345.00	2.10	724.50
Jay R. Bender	Partner	372.00	.10	37.20
D. Brian O'Dell	Partner	345.00	1.10	379.50
Alecia H. Cockrell	Paralegal	145.00	.90	130.50
Allison Burke	Paralegal	150.00	2.70	405.00
Jay Wright	Associate	190.00	2.20	418.00
Jose D. Vega	Associate	219.00	.20	43.80
Total			9.30	2,138.50



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ResCap

SEPTEMBER 14, 2012

0R0808-301003

BILL AMOUNT \$2,138.50

INVOICE # 804447

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713139
Invoice Date: 09/14/2012
Invoice No. 804447
Period ending: 06/30/2012

Case Management Number LD 0R0808-301003

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.10	\$ 37.20
L110 Fact Investigation/Development	3.80	\$ 784.50
L120 Analysis/Strategy	1.40	\$ 483.00
L190 Other Case Assessment, Develop't/Admin	3.10	\$ 563.30
L320 Document Production	0.40	\$ 98.00
L390 Other Discovery	0.50	\$ 172.50

=====

TOTAL FEES	9.30	\$ 2,138.50
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TOTAL FEES DUE	\$ 2,138.50
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,138.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301004

INVOICE # 804448

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301004 TC Number: 713214

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Work on amended Notice of Bankruptcy with addition of explanatory footnote in light of request from court clerk to re-file under a different docket category.	L510	JDR	.70	293.00	205.10
06/01/12	Analyz appellant's brief	L510	MRP	.50	424.00	212.00
06/01/12	Exchange memos with N.Campbell regarding case after BK stay	L120	MRP	.10	424.00	42.40
06/03/12	Review docket and draft status report as follows for attorney review: The appellant's initial brief was filed on June 1. BABC is working on preparing the responsive brief.	L190	AHC	.10	145.00	14.50
06/07/12	Exchange memos regarding motion to extend and need to remove GMAC as signer from motion to extend	L250	MRP	.20	424.00	84.80

FEEs \$558.80

DESCRIPTION OF DISBURSEMENTS

58 FED DOCKET SERV-PACER 9.30

COSTS \$9.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0R0808-301004

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$568.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301004

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	.80	339.20
Jonathan Rose	Partner	293.00	.70	205.10
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			1.60	558.80



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ResCap

SEPTEMBER 14, 2012

0R0808-301004

BILL AMOUNT \$568.10

INVOICE # 804448

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713214
Invoice Date: 09/14/2012
Invoice No. 804448
Period ending: 06/30/2012

Case Management Number LD 0R0808-301004

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 42.40
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
L250 Other Written Motions/Submissions	0.20	\$ 84.80
L510 Appellate Motions and Submissions	1.20	\$ 417.10
=====		
TOTAL FEES	1.60	\$ 558.80
TOTAL FEES DUE		\$ 558.80
TOTAL DISBURSEMENTS DUE		\$ 9.30
TOTAL DUE THIS INVOICE		\$ 568.10



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301005

INVOICE # 804449

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301005 TC Number: 713701

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding Joint Motion to Continue hearing on Motion to Compel	L120	BG	.20	190.00	38.00
06/13/12	Email to client contacts to discuss bankruptcy stay	L120	JHP	.10	245.00	24.50
06/20/12	Emails to/from client to discuss resolution	L120	JHP	.10	245.00	24.50
06/29/12	Email to counsel for borrowers to request call to discuss settlement.	L160	JHP	.10	245.00	24.50

FEES \$111.50

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 1.10

COSTS \$1.10

AMOUNT DUE THIS BILL \$112.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301005

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.30	73.50
Blake Goodsell	Associate	190.00	.20	38.00
Total			.50	111.50



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ResCap

SEPTEMBER 14, 2012

OR0808-301005

BILL AMOUNT \$112.60

INVOICE # 804449

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713701
Invoice Date: 09/14/2012
Invoice No. 804449
Period ending: 06/30/2012

Case Management Number LD OR0808-301005

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 87.00
L160 Settlement/Non-Binding ADR	0.10	\$ 24.50
=====		
TOTAL FEES	0.50	\$ 111.50
TOTAL FEES DUE		\$ 111.50
TOTAL DISBURSEMENTS DUE		\$ 1.10
TOTAL DUE THIS INVOICE		\$ 112.60



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ResCap
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SEPTEMBER 14, 2012
OR0808-301006

INVOICE # 804450

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301006 TC Number: 713693

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



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ResCap

SEPTEMBER 14, 2012

OR0808-301006

BILL AMOUNT \$69.00

INVOICE # 804450

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713693
Invoice Date: 09/14/2012
Invoice No. 804450
Period ending: 06/30/2012

Case Management Number LD OR0808-301006

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301008

INVOICE # 804451

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301008 TC Number: 696559

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Prepare monthly status report	L120	EAF	.10	358.00	35.80

FEES \$35.80

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 375.00

COSTS \$375.00

AMOUNT DUE THIS BILL \$410.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301008

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.10	35.80
Total			.10	35.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301008

BILL AMOUNT \$410.80

INVOICE # 804451

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696559
Invoice Date: 09/14/2012
Invoice No. 804451
Period ending: 06/30/2012

Case Management Number LD 0R0808-301008

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 35.80
=====		
TOTAL FEES	0.10	\$ 35.80
TOTAL FEES DUE		\$ 35.80
TOTAL DISBURSEMENTS DUE		\$ 375.00
TOTAL DUE THIS INVOICE		\$ 410.80



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1100 Virginia Drive
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SEPTEMBER 14, 2012
OR0808-301009

INVOICE # 804452

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301009 TC Number: 717726

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report as follows for attorney review: We filed a motion to dismiss on September 19, 2011. Opposition has been filed. No decision from court yet.	L190	AHC	.10	145.00	14.50
06/05/12	Analyze filings to determine applicability of whether to file Notice of Bankruptcy stay	B110	SAP	.20	323.00	64.60
06/08/12	Draft and file Notice of Bankruptcy	L240	SAP	.30	323.00	96.90
06/30/12	Review file and submit status report	B110	SAP	.10	323.00	32.30

FEES \$208.30

AMOUNT DUE THIS BILL \$208.30

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Steven A. Pozefsky	Associate	323.00	.60	193.80
Total			.70	208.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301009

BILL AMOUNT \$208.30

INVOICE # 804452

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717726
Invoice Date: 09/14/2012
Invoice No. 804452
Period ending: 06/30/2012

Case Management Number LD 0R0808-301009

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.30	\$ 96.90
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
L240 Dispositive Motions	0.30	\$ 96.90
=====		
TOTAL FEES	0.70	\$ 208.30
TOTAL FEES DUE		\$ 208.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 208.30



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301011

INVOICE # 804453

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301011 TC Number: 718443

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report as follows for attorney review: BABC filed the Suggestion of Bankruptcy and Effect of Automatic Stay on behalf of GMAC on May 18, 2012.	L190	AHC	.10	145.00	14.50

FEES \$14.50

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 98.00

COSTS \$98.00

AMOUNT DUE THIS BILL \$112.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0808-301011

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.10	14.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301011

BILL AMOUNT \$112.50

INVOICE # 804453

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718443
Invoice Date: 09/14/2012
Invoice No. 804453
Period ending: 06/30/2012

Case Management Number LD OR0808-301011

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.10	\$ 14.50
TOTAL FEES DUE		\$ 14.50
TOTAL DISBURSEMENTS DUE		\$ 98.00
TOTAL DUE THIS INVOICE		\$ 112.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301013

INVOICE # 804454

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301013 TC Number: 715655

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Prepare monthly status report	L120	EAF	.10	358.00	35.80
06/26/12	Prepare closing memorandum	L120	EAF	.20	358.00	71.60

FEEs \$107.40

AMOUNT DUE THIS BILL \$107.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301013

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.30	107.40
Total			.30	107.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301013

BILL AMOUNT \$107.40

INVOICE # 804454

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 715655
Invoice Date: 09/14/2012
Invoice No. 804454
Period ending: 06/30/2012

Case Management Number LD OR0808-301013

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 107.40
=====		
TOTAL FEES	0.30	\$ 107.40
TOTAL FEES DUE		\$ 107.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 107.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301014

INVOICE # 804455

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301014 TC Number: 720468

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Formulate strategy regarding stay	L240	JJO	.20	200.00	40.00
06/22/12	Call court of special appeals regarding appeal	L120	JJO	.20	200.00	40.00

FEES \$80.00

AMOUNT DUE THIS BILL \$80.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301014

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Josh Johnson	Associate	200.00	.40	80.00
Total			.40	80.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301014

BILL AMOUNT \$80.00

INVOICE # 804455

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720468
Invoice Date: 09/14/2012
Invoice No. 804455
Period ending: 06/30/2012

Case Management Number LD OR0808-301014

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 40.00
L240 Dispositive Motions	0.20	\$ 40.00
=====		
TOTAL FEES	0.40	\$ 80.00
TOTAL FEES DUE		\$ 80.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 80.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301015

INVOICE # 804456

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301015 TC Number: 720202

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	June 2012 status update - The Court is still reviewing Motions. Plaintiffs filed a Response on December 1, 2011 as detailed on the new docket sent to J.Hoy. BABC will continue to monitor the docket and update any activity	L120	phn	.20	200.00	40.00
06/01/12	Voicemail to J.Hoy regarding application of unapplied funds and possible arguments from plaintiffs	L120	phn	.20	200.00	40.00
06/04/12	Prepare bankruptcy suggestion	L210	DCL	.50	376.00	188.00
06/06/12	Discussion with J.Hoy about strategy in light of GMAC's bankruptcy	L110	CWH	.20	330.00	66.00
06/07/12	Review of Notice of Bankruptcy and Effect of Automatic Stay with Court (Case No. 11-CV-11885-GAO) for case status update and in order to file with the Court	L140	RBB	.30	149.00	44.70
06/07/12	File (via ECF) Notice of Bankruptcy and Effect of Automatic Stay with Court (Case No. 11-CV-11885-GAO)	L140	RBB	.60	149.00	89.40
06/07/12	Prepare correspondence to P.Emiabata with Notice of Bankruptcy and Effect of Automatic Stay with Court (Case No. 11-CV-11885-GAO) enclosed	L140	RBB	.30	149.00	44.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301015

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Analysis of bankruptcy order and effect of relief from stay	L120	phn	.20	200.00	40.00

FEES \$552.80

AMOUNT DUE THIS BILL \$552.80

***** TOTAL DUE UPON RECEIPT *****